

**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		153		Date - site bills Register		01/02/2023	
Company Name:		GvDC		Site:		Beneplm	
Name of Contractor		B. Hanumanth					
Nature of work		Painting work					
Work done		From Date		15/12/22		To Date	
						25/01/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block-119 Security primer	13398	1.25	Sq	23446.2		
2.	Coat painting work						
3.	All duct						
4.	Chemical Block	9162.31	1.25	Sq	16034.2		
5.	East. North. South. West						
6.	Side primer & paint work						
7.	Block-119 Ex. Guard	5036.63	6.75	Sq	33997.2		
8.	Ac. Pilling work.						
9.					73477.2		
10.				Exp. Add 10%	7347.2		
11.	Total:				80824.4		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : <i>WMS Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/02/2023		Date:		Date:			
Sign: <i>[Signature]</i>		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



ESTIMATE SHEET										
Company Name:		GVDC						Approved by		
Project :		GENOPOLIS						Sign:		
Work Description :		Block no-119& chemical block External painting work.								
Prepared By:		Sobhanbabu.								
Contractor Name:		Hanumanth.								
Date:		01.02.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	Block no-119 Ducts primer coat painting work.	Electrical duct	3230.00	Sft	1.75	5652.50				
		Fire duct	1625.00	Sft	1.75	2843.75				
		Service duct	3733.00	Sft	1.75	6532.75				
		East side duct	4810.00	Sft	1.75	8417.50				
2	Chemical block primer coat painting work.	East side painting work	2664.50	Sft	1.75	4662.88			23446.50	
		North side painting work	1926.25	Sft	1.75	3370.94				
		west side painting work	2300.06	Sft	1.75	4025.11				
		South side painting work	1713.56	Sft	1.75	2998.73				
3	Block no-119 North side Elevation part work.	Head room painting work	558.00	Sft	1.75	976.50				
		External wall painting work.	5036.63	Sft	6.75	33997.25			16034.15	
										33997.25
						Total	73477.90			
						Add 10%	7347.70			
						Total	80825.60			
Amount in words :- Eighty thousand Eight hundred and twenty five only										









**Bill for Equipment.**

B.Hanumanth.  
Mallapur.  
Secundera bad.

Date:01.02.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** painting work.  
**Towards:** Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Block-119 North side external elevation part and chemical block painting work. Total amount =Rs.80,825=00 Work done from date : 15.12.2022 to 25.01.2023	Rs. 32,330=00

Amount in words :Thirty two thousand three hundred and thirty only .

Sign: \_\_\_\_\_



**Bill for consumables**

B.Hanumanth.  
Mallapur.  
Secundera bad.

Date:01.02.2023

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** painting work.  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Block-119 North side external elevation part and chemical block painting work. Total amount =Rs.80,825=00 Work done from date : 15.12.2022 to 25.01.2023	Rs.16,165 =00

Amount in words : Sixteen thousand one hundred and sixty fivet Rupees only

Sign: \_\_\_\_\_

**Bill for Labour charges**

T.Kurmanna.  
Mallapur.  
Secundera bad.

Date:09.12.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally village.  
**Type of Work:** painting work.  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Block-119 North side external elevation part and chemical block painting work. Total amount =Rs.80,825=00 Work done from date : 15.12.2022 to 25.01.2023	Rs-32,330=00

Amount in words :Thirty two thousand three hundred and thirty Rupees only .

Sign: \_\_\_\_\_