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

Sl. No. – site bills register	15	3		Date Regis		bill	S	010	2/223
Company Name:	Qv	nc		Site:				Gene	
Name of Contractor		·Ha	MI	maa	th			Cherry	for the second
Nature of work		Dain							
Work done	From Date		1	ester		To	Date	12501	12
Sl. Villa/Flat/block no.	Qty.		Rate		Units	3	Amou		Contractors bill no
1. Blak-119 Duety	mer 13	398	1.0	5	8/		234	146.2	
3. Coal paints and	C				<i>r</i>	1			
4. Clemical Blogs	91	62.31	1.8		811	-	11.05	210	
5. Fax mth South A		62.31	1.0	7	8 yr	+	1603	34.10	
6. Side Amen Poly						1			
7. poly -119 Ex Cus	1	36.63	6.7	4	sn	/	339	797.W.	
8. Alpilinkan	r.								-
9.		5	5	Jold	10 %		73		
10.					/			347.10	
	otal:			000	1 '11		0	824.1	
Bill required	#YES				bill re	•		□ YES	
Measurement & estimate sheet:	☐ Require			estim	ureme	eet:	2	☐ Enclos	
PO/WO no.				PO/V	VO da	te:		-	_
Remarks:	In Co	pht	1	,					
		U							
Approved by Project M	anager	Approv	ved b	y Desi	ign Te	am	App	proved by	M.D.
Date: 02 02/201		Date:					Date	e:	
Sign: 7 M		Sign:					Sign	1:	

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.

GENOPOLIS GENO	An				3 BIC						2 Ch					Du	1 Bic	S NO. Iter	Date: 01.1	Contractor Name: Har	Prepared By: Sob	Work Description : Block		Company Name: GVDC	ESTIMATE SHEET
Quantity Units	nount in words :- Eighty thousand Eight hundrad				ock no-119 North side Elevation part work.						emical block primer coat painting work.					cts primer coat painting work.	ock no-119	m Head	02.202 3	numanth.	ohanbabu.	ck no-119& chemical block External painting work.	NOPOLIS	DC	
Units Units	and twenty five only				External wall painting work.		Head room painting work	South side painting work	west side painting work	North side painting work	East side painting work		East side duct	Service ducst	Fire duct	Electrical duct		Item Description							
					5036.63		558.00	1713.56	2300.06	1926.25	2664.50		4810.00	3733.00	1625.00	3230.00									
					+		Sft	Sft	Sft	Sft	Sft		Sft	Sft	Sft	Sft		its							1000
		otal	Add 10%	otal	33997.25		976.50	2998.73	4025.11	3370.94	4662.88		8417.50	6532.75	2843.75	5652.50		Amount					ign:	pproved by	
Approved by Sign: Amount Amount 5652.50 2843.75 6532.75 8417.50 4662.88 3370.94 4025.11 2998.73 976.50 33997.25 Total Add 10% Total		80825.60	7347.70	73477.90	33997.25	16034.15						23446.50						Grand Total							

																2 Chemica										Date pri	Directs primary	0			ame:		escription :		Company Name: GVDC
																Chemical block primer coat painting work.										Ducis printer coat painting work.	The second pointing work	Item Head		×	th.	abu.	Block no-119& chemical block External painting work.	LIS	
pins Painting work	West side painting work		windows deduction		pins Painting work		North side painting work			doors deduction	windows deduction		pins Painting work		East side painting work			East side duct				Service ducst	Fire duct		Beams	Electrical duct	The trial dist	Item Description							
3.75	29.25		4.50		3.75	11.00	28.00			3.50	4.50		3.75	22.00	38.00			74.00		12.00	25.00	28.00	25.00		23.00	22.00	2000	Length	A						
1.00			1.00			1.00	1.00			1.00	1.00				1.00			1.00		1.00			1.00			100		Width							
51.00	54.25		4.50		51.00	7.00	56.00			7.00	4.50		51.00	7.00	56.00			65.00		6.00	65.00	65.00	65.00		200	30.00	000	Height	C						
5.00	1.00		5.00		2.00	1.00	1.00			2.00	4.00		2.00	1.00	1.00			1.00		4.00	1.00	1.00	1.00		500	100	3	Nos	0						
956.25	1586.81	Total	101.25		382.50	77.00	1568.00	Total		49.00	81.00		382.50	154.00	2128.00		Total	4810.00		288.00	1625.00	1820.00	1625.00		230.00	660.00	2240.00	Quantity	E=AXBXCXD					Sign:	Approved by
sft	sft		sft		sft	sft	sft			sft	sft		sft	sft	sft			Sft		Sft	Sft	Sft	Sft		Sff	S#	0	Units							
		1926.25	101.25	2027.50				2534.50	130.00			2664.50					13398.00	4810.00	3733.00				1625.00	3230.00				Total Head	G≃Sum of E						

Sft
St St St
Total
sft
sft
SIT

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:

Towards:

rk: painting work.

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.

Ciam.	
Sign:	
- 0	

Bill for consumables

B.Hanumanth. Mallapur. Secundera bad.

Date:01.02.2023

In favor of:

Genopolis

Project / Site: Location:

GVDC

Type of Work: Towards:

Turkapally village. painting work.

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:	
DIGII	The second secon

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	Rs-32,330=00
	Work done from date: 15.12.2022 to 25.01.2023	

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

0.			
Sign:			
~ - D			