

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

Sl. No. – site bills register		78		Date - site bills Register		27-06-2022	
Company Name:		LWDC		Site:		Grenopolis	
Name of Contractor		M. Lalitha					
Nature of work		Painting work (1st floor)					
Work done		From Date		04-06-22		To Date	
						23-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block 191	27,020.00	1.75	Sqft	47,285		
2.	primer						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				47,285		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☒ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/6/2022		Date:		Date:			
Sign: 		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.

Company Name:	GVDC						
Project:	GENOPOLIS						
Work Description:	Block no.191 painting work						
Name of the Contractor	M.lalitha						
Prepared By	Brahmam						
Date:	27-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block no.191 frist floor	Primer	27,020.00	sft	1.75	47,285.00	
						Total amount	47,285
		Amount-:Fourty seven thousand two hundred and eight five rupess only					

MEASUREMENT SHEET			Approved						
Company Name:		GV DISCOVERY Centers							
Project:		Genopolis							
Work Description:		Block no.191 painting work							
Name of the Contractor		M.lalitha							
Prepared By		Brahmam							
Date:		27-06-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Block no.191 frist floor	Grid G Ito 6	140.00	1.00	11.50	1.00	1,610.00	sft	
		Grid K Ito 6	140.00	1.00	11.50	1.00	1,610.00	sft	
		Grid G To K 1	130.00	1.00	11.50	1.00	1,495.00	sft	
		Grid G To K 1	130.00	1.00	11.50	1.00	1,495.00	sft	
		Celling	128.00	145.00	1.00	1.00	18,560.00	sft	
		columns	150.00	1.00	1.00	15.00	2,250.00	sft	
									27,020.00

Allowance of Labour Charges

M.Lalitha
Nagaram

Date: 27.06.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 191 painting work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards block no.191 first floor primer work done Rs.47,285 Work done from date :04-06-.2022 to 23.06.2022	Rs18,914

Amount in words:-Eighteen thousand nine hundred fourteen rupees only

Sign:_____

Allowance of Equipment Charges

M.Lalitha

Nagaram

Date: 27.06.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 191 painting work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards block no.191 first floor primer work done Rs.47,285 Work done from date :04-06-.2022 to 23.06.2022	Rs18,914

Amount in words:-Eighteen thousand nine hundred fourteen rupees only

Sign:_____

Allowance of Consumables Charges

M.Lalitha

Nagaram

Date: 27.06.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Block 191 painting work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards block no.191 first floor primer work done Rs.47,285 Work done from date :04-06-.2022 to 23.06.2022	Rs 9,457

Amount in words:- Nine thousand four hundred and fifty seven rupees only

Sign:
