

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

Sl. No. - site bills register		02	Date - site bills Register		17-10-19	
Company Name:		GURC	Site:		GURC	
Name of Contractor		Shaik Moiz				
Nature of work		plumbing				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Borewell connecting	350	10-0	Mt	3,500-00	
2.	Butt joint	03	300-0	no's	900-00	
3.	labour for plumbing	04	6,000-0	lumpsum	6,000-00	
4.	cc pipelaying	200	15-00	Mt	3,000-00	
5.	tank fixing	2000-0	0-60	litres	1,200-00	
6.	manholes	2-0	750-00	no's	1,500-00	
7.						
8.						
9.						
10.						
11.	Total:				16,100-00	
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 checked="" 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 : lumpsum Amount fixed M/- 6,000-00 for 4 toilets, 2 wash area, All taps fixing and other misc works by Balasubli sir at the time of work execution, hence please give approval						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17-10-2019		Date:		Date:		
Sign: <i>M. Raza M. Raza</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.

MEASUREMENT SHEET		Approved by: M R Muralidhar						
Company Name: GVRC								
Project: GVRC								
Contractor Name: Shaik Molz								
Work Description: Plumbing work								
Prepared By: Mallikarjun.B								
Date: 17-10-2019								
S No.	Item Head	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	Laying of HDPE pipe for borewell connection	350.00	1.00	1.00	1.00	350.00	Rft	
2	Butt joint for HDPE pipe	1.00	1.00	1.00	3.00	3.00	No's	
3	Labour quarters 4 toilets plumbing, 2 no's wash area and drainage line work	1.00	1.00	1.00	1.00	1.00	Lumpsum	
4	6" dia C.C pipe laying	200.00	1.00	1.00	1.00	200.00	Rft	
5	Sintex tank fixing	500.00	1.00	1.00	4.00	2000.00	Litres	
6	Drainage manhole (1'0" depth)	1.00	1.00	1.00	2.00	2.00	No's	

ESTIMATE SHEET		Approved by: M R Muralidhar				
Company Name:		GVRC				
Project:		GVRC				
Contractor Name:		Shaik Moiz				
Work Description:		Plumbing work				
Prepared By:		Malikarjun.B				
Date:		17-10-2019				
S No.	Item Head	Quantity	Units	Rate	Amount	Item Head Total
1	Laying of HDPE pipe for borewell connection	350.00	Rft	10.00	3,500.00	
2	Butt joint for HDPE pipe	3.00	No's	300.00	900.00	
3	Labour quarters 4 toilets plumbing, 2 no's wash area and drainage line work	1.00	Lumpsum	6000.00	6,000.00	
4	6" dia C.C pipe laying	200.00	Rft	15.00	3,000.00	
5	Sintex tank fixing	2000.00	Litres	0.60	1,200.00	
6	Drainage manhole (1'0" depth)	2.00	No's	750.00	1,500.00	
Total:						16,100.00

Bill for Labour Charges.

Shaik Moiz
Hasmathpet,
Old Bowenpally,
Hyderabad

Date: 17.10.19

In favor of: G.V.R.C
Project / Site: G.V.R.C
Location: Genome Valley,
Turkapally

Type of Work: Plumbing.
Towards: Labour Charges

S No.	Description	Amount
1.	Towards Fixing of fencing around labour quarters	Rs. 6,440/-
	Total Amount = Rs. 16,100/- Work done from 03/09/19 to date 01/10/19	

Amount in words: Six Thousand Four Hundred and Fourty Rupees only.

Sign: _____

Bill for Allowance for Equipment

Shaik Moiz
Hasmathpet,
Old Bowenpally,
Hyderabad

Date: 17.10.19

In favor of: G.V.R.C
Project / Site: G.V.R.C
Location: Genome Valley,
Turkapally

Type of Work: Plumbing
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Towards Fixing of fencing around labour quarters Total Amount = Rs. 16,100/- Work done from 03/09/19 to date 01/10/19	Rs. 6,440/-

Amount in words: Six Thousand Four Hundred and Fourty Rupees only.

Sign: _____

Bill for Allowance for Consumables

Shaik Moiz
Hasmathpet,
Old Bowenpally,
Hyderabad

Date: 17.10.19

In favor of: G.V.R.C
Project / Site: G.V.R.C
Location: Genome Valley,
Turkapally

Type of Work: Plumbing
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Towards Fixing of fencing around labour quarters	Rs. 3,220/-
	Total Amount = Rs. 16,100/- Work done from 03/09/19 to date 01/10/19	

Amount in words: Three Thousand Two Hundred and Twenty Rupees only.

Sign: _____