

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

Sl. No. – site bills register		28	Date - site bills Register		18/03/2020	
Company Name:		GVRc	Site:		InnoPolis	
Name of Contractor		Sakeena.				
Nature of work		Welding				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	labour quarters	36.00	2500.00	No's	90,000.00/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				90,000.00/-	
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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 18/3/2020		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.

MEASUREMENT SHEET:

Company Name:	GVRC								
Project Name:	Innopolis								
Contractor Name:	Sakeena								
Work Description:	Labour quarters using steel structure								
Prepared By:	G.Venkatesh								
Date:	18.03.2020								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Labour quarters using steel structure		11.00	1.00	1.00	36.00	36.00	No's	

APPROVED BY

18 MAR 2020
G. Venkatesh
Project Manager

ESTIMATE SHEET:											
Company Name:	GVRC	Project Name:	Inopolis	Contractor Name:	Sakeena	Work Description:	Labour quarters using steel structure				
Prepared By:	G. Venkatesh	Date:	18.03.2020	S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Labour quarters using steel structure		36.00	No's	2,500.00	90,000.00					
Total:											90,000.00

APPROVED BY

18 MAR 2020
 G. Venkatesh
 Project Manager

Bill for Labour Charges

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 18.03.2020.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters using steel structure - fabrication of MS pipes and fitting of sheets at MRGV site. Total Amount = Rs: 90,000.00/- Work done from date: 01.02.2020 to date: 17.03.2020.	Rs: 36,000/-

Amount in words: Thirty Six Thousand Rupees only.

Sign: _____

Bill for Equipment Allowance

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 18.03.2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters using steel structure - fabrication of MS pipes and fitting of sheets at MRGV site. Total Amount = Rs; 90,000.00/- Work done from date: 01.02.2020 to date: 17.03.2020.	Rs: 36,000/--

Amount in words: Thirty Six Thousand Rupees only.

Sign: _____

Allowance for Consumables

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 18.03.2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour quarters using steel structure - fabrication of MS pipes and fitting of sheets at MRGV site. Total Amount = Rs: 90,000.00/- Work done from date: 01.02.2020 to date: 17.03.2020.	Rs: 18,000 /-

Amount in words: Eighteen Thousand Rupees only.

Sign: _____