

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

Sl. No. – site bills register		12	Date - site bills Register		25-02-20		
Company Name:		GVRC	Site:		Innapolis		
Name of Contractor <i>Radha Krishna</i>							
Nature of work <i>laying of Grass</i>							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>Landscape Area</i>	<i>15549.5</i>	<i>6.00</i>	<i>SFT</i>	<i>93297.00</i>		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				<i>93297.00</i>		
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: <i>25/2/2020</i>		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					Approved By:	G.Venkatesh		
Contractor Name:	Radha Krishna								
Work Description:	Laying of grass at Landscape area								
Prepared By:	B.Mallikarjun								
Date:	25.02.2020								

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Laying of Fescues grass		32.00	66.00	1.00	1.00	2,112.00	Sft	
			86.00	59.00	1.00	1.00	5,074.00	Sft	
			34.00	39.00	1.00	1.00	1,326.00	Sft	
			38.50	29.00	1.00	1.00	1,116.50	Sft	
			71.00	55.00	1.00	1.00	3,905.00	Sft	
			63.00	32.00	1.00	1.00	2,016.00	Sft	
									15,549.50

ESTIMATE SHEET:

Company Name:		GVRC		Approved By:		G Venkatesh	
Project Name:		Innopolis					
Contractor Name:		Radha Krishna					
Work Description:		Laying of grass at Landscape area					
Prepared By:		B. Mallikarjun					
Date:		25.02.2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Laying of Fescues grass		15,549.50	Sft	6.00	93,297.00	
Total:						93,297.00	

Bill for Labour Charges

Radha Krishna,
4-1270, Marthanda Nagar, Hafeczpet,
Hyderabad.

Date: 25.02.20.

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

S No.	Description	Amount
1.	Brief description of work done: Towards laying of fescues grass at landscape area at GVRC site entrance. Total Amount = Rs: 93,297/- Work done from date 01.02.20 to date 20.02.20.	Rs: 37,318/-

Amount in words: Thirty Seven Thousand Three Hundred and Eighteen Rupees only.

Sign: _____

Bill for Equipment Allowance

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 25.02.20.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of fescues grass at landscape area at GVRC site entrance. Total Amount = Rs: 93,297/- Work done from date 01.02.20 to date 20.02.20.	Rs: 37,318/-

Amount in words: Thirty Seven Thousand Three Hundred and Eighteen Rupees only.

Sign: _____

Allowance for Consumables

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 25.02.20.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Gardening
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of fescues grass at landscape area at GVRC site entrance. Total Amount = Rs: 93,297/- Work done from date 01.02.20 to date 20.02.20.	Rs: 18,659/-

Amount in words: Eighteen Thousand Six Hundred and Fifty Nine Rupees only.

Sign: _____