

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

Sl. No. – site bills register		18		Date - site bills Register		05/03/2020	
Company Name:		GVRC		Site:		Lunopolis	
Name of Contractor		Janardhan prasad					
Nature of work		tiles					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600 site office				24,255-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs-24,255-00		
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: 05/03/2020		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.

ESTIMATE SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: Janardhan Prasad
 Work Description: Tiles work at site office
 Prepared By: B.Mallikarjun
 Date: 05.03.2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Vitrified flooring (2'x2')		588.50	Sft	13.00	7,650.50	
		Vitrified skirting	238.00	Rft	13.00	3,094.00	
2	Vitrified flooring - Wooden finish tiles(4'x8")		414.63	Sft	17.00	7,048.63	
		Vitrified skirting - Wooden finish tiles	80.00	Rft	17.00	1,360.00	
3	Toilet		126.00	Sft	16.00	2,016.00	
		Pantry	27.00	Sft	13.00	351.00	
4	Corridor - Vitrified (2' x 8")		159.25	Sft	17.00	2,707.25	
							24,227.38
Total:							

Bill for Labour Charges

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 05.03.2020.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Bathroom tiles and laying of vitrified tiles at site office at 5600 building. Total Amount = Rs: 24,255/- Work done from date 15.01.20 to date: 15.02.20.	Rs: 9,702/-

Amount in words: Nine Thousand Seven Hundred and Two Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 05.03.2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Bathroom tiles and laying of vitrified tiles at site office at 5600 building. Total Amount = Rs: 24,255/- Work done from date 15.01.20 to date: 15.02.20.	Rs: 9,702/-

Amount in words: Nine Thousand Seven Hundred and Two Rupees only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 05.03.2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Fixing of Bathroom tiles and laying of vitrified tiles at site office at 5600 building. Total Amount = Rs: 24,255/- Work done from date 15.01.20 to date: 15.02.20.	Rs: 4,851 /-

Amount in words: Four Thousand Eight Hundred and Fifty One Rupees only.

Sign: _____