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

Sl. No. – site bills		Date - site bills Register			1s 05/03/2020		2020		
Company Name:	avrc Site: Enn					Luno	polis		
ature of work									
ork done	Fr					To	o Date		
1 2	no.	Qty.	Rat	e	Unit	S	Amou	nt .	Contractors bill no
5600 Site 0	Stice	-					24,	255-0	0
							/		
									-
				,					
T	otal:					41	24,2	55-00	
equired	BY.	ES □ NO.		GST I	oill rec	quir	ed	□ YES □	NO.
urement &	₽Ŕ	equired		Measi	ireme	nt 8	2 1	Enclose	ed
ate sheet:		ot required		estimate sheet:   Not enclosed			closed		
O no.			•	PO/WO date:					
ırks :		1/2							
-		i i							
Approved by Project Manager			ed by	Design	1 Tean	n	Appro	ved by M	I.D.
05/03/2020		Date:					Date:		
Sign: Hay				Sign:			1.1 1:11- 1:11-		
	register Company Name:  Iame of Contractor ature of work  York done  Villa/Flat/block  5600 Site of  Trequired  Furement & ate sheet:  VO no.  To by a contractor  The contrac	Total: equired surement & ate sheet:  Oved by Project Manager  OS 03 2020	Total: equired  Surement & Approved by Project Manager  Oved by Project Manager	Total: equired  Street:  Solve of From Date  Total: equired  Solve of From Date  Prequired  Solve of From Date  Solve of From Date  Total: equired  Solve of From Date  Prequired  Solve of From Date  Total: equired  Solve of From Date  Approved by Project Manager  Solve of From Date  Approved by  Solve of From Date  Approved by  Solve of From Date  Total: equired  Solve of From Date  Approved by  Solve of From Date  Approved by  Date:  Solve of From Date  Approved by  Date:	Total:  equired Site:  From Date  From Date  For Algorithm of Contractor  From Date  Fro	Total:  required  restimate she  restimate she  required  restimate she  required  restimate she  required  restimate she  required  required  restimate she  required  required  required  required  required  required  required  restimate she  required  required	Total:  equired  Brequired  ate sheet:  Ono.  Do no.  Do no.	register Company Name:    A	Total:  equired  Exequired  Exequ

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.

ESTI	MATE SHEET:						
Comp	any Name:	GVRC					
Projec	t Name:	Innopolis					
Contra	ctor Name:	Janardhan Prasad					<u> </u>
Work L	Description:	Tiles work at site office			1		
гераге	d Bv:	B.Mallikarjun					
ate:		05.03.2020					Item Head Total
			Quantity	Units	Rate	Amount	Hem Head Total
S.No	Item Head	Item Description	<u>Quantity</u>				
			588.50	Sft	13.00	7,650.50	
1	Vitrified flooring	(2'x2')	238.00	Rft	13.00	3,094.00	
	Vitrified skirting		230.00				
			414.63	Sft	17.00	7,048.63	
	Witrified flooring	- Wooden finish tiles(4'x8")	80.00	Rft	17.00	1,360.00	
2	VIIIIIed Hooring	- Wooden finish tiles	80.00	101			
	Vitrified skirting	77 00 00 00 00 00 00 00 00 00 00 00 00 0		Sft	16.00	2,016.00	
			126.00	Sft	13.00	351.00	
3	Toilet		27.00		13.00		
]]	Pantry				17.00	2,707.25	
			159.25	Sft	17.00	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1 (	Corridor - Vitrified	d (2' x 8")	New Year				24,227.38
<del> </del>		Total:				······	

## Bill for Labour Charges

Janardhan Prasad, Neredmet, Hyderabad.

Date: 05.03.2020.

In favor of:

G.V.R.C Innopolis

Project / Site: Location:

Genome Valley, Turkapally

Type of Work:

Tiles.

Towards:

Labour Charges

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

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	Rs: 9,702/-
	5600 building.	
	Total Amount = Rs: 24,255/-	
	Work done from date 15.01.20 to date: 15.02.20.	

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

Sign:			
oign.			

## **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	Rs: 4,851 /-
	5600 building.	
	Total Amount = Rs: 24,255/-	
	Work done from date 15.01.20 to date: 15.02.20.	

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

Sign:			
Olau:			