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

Sl. No. – site bills Date – site bills								
register	তির Register			oms	a cluster			
Company Name:	1000					05/12/19		
Name of Contractor		ACKC .				Jean	opolis	
Nature of work	Ż	V. Ravi shankey						
Work done	From Da	nte	T-C	alter				
Sl. Villa/Flat/block no					, i	To Date		
No.	Qty	•	Rate		Units	Amo	unt	Contractors bill no
1. Brich 1009	K					90	7-1	om no
2. Si manhal						- AE	1,000/-	
3. Chamber						-		
4.								
5.								
6.								
7.						-		
8.						+		
9.								
10.								
11. To	otal:					5	3,000/-	
Bill required	NYES [□ NO.		GST	bill req	uired	□ YES	
Measurement &	Litequii				uremen			
estimate sheet:	quired			ate she		E Enclo		
PO/WO no.				PO/WO date:			□ Not e	nclosed
Remarks:								
						/	,	
	,					1, .		
30								
<u>,</u>								
Approved by Project Mar	nager	Appro	ved b	y Desi	gn Tea	m A	proved b	y M.D.
Date: 05.12.19		Date:				Da	ite:	
Sign:		Sign:				Si	Sign:	

Notes: 1. This advice most 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.

	No's	8.00	8.00	1.00	1.00	1.00	5	Manhole chambers	2
1,686.50	<u></u>		<u></u>						
	Sft	117.00	1.00	3.00	1.00	39.00			
	Sft	99.00	1.00	3.00	1.00	33.00			
	Sft	115.50	1.00	3.50	1.00	33.00			
	Sft	132.00	1.00	4.00	1.00	33.00			
	Sft	150.00	1.00	5.00	1.00	30.00			
	Sft	250.00	1.00	5.00	1.00	50.00			
	Sft	340.00	1.00	4.00	1.00	85.00			
	Sft	136.00	1.00	4.00	1.00	34.00			
	Sft	120.00	1.00	3.75	1.00	32.00			
	Sft	128.00	1.00	4.00	1.00	32.00			
	Sft	99.00	1.00	3.00	1.00	33.00	3" solid blocks	Brickwork with 8" solid blocks	_
Item Head Total	Units	Quantity	No's	Height	Width	Length	Item Description	lo Item Head	S.No
G	F	Е	D	С	В	Α			
							2 1 4 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
							20.11.2019		Date:
							B.Mallikarjun	Prepared By:	rep
					,		Civil work at Landscape area	Work Description:	Wor
							Y.Ravi Shanker	Contractor Name:	Con
		``		<u>.</u>			Innopolis		Proj
	G. Venkatesh	XX	Approved By:	Al			GVRC	Company Name:	Con
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>			T:	MEASUREMENT SHEET	ME

ESTIMA	ATE SHEET:							C. Vbataab
Compan	y Name:	GVRC				Approved By:	the	G.Venkatesh
Project 1		Innopolis						
Contract	or Name:	Y.Ravi Shanker						
Work De	escription:	Civil work at Landscape area			14.1			
Prepared	l By:	B.Mallikarjun						
Date:		20.11.2019						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking Rate	Amount
1	Brickwork with	8" solid blocks	1,686.50	Sft	10.00	16,865.00	15.00	25297.50
2	Manhole chamb	ers	8.00	No's	500.00	4,000.00	600.00	4800.00
		Total:				20,865.00		30,097.50

1. 18K

Bill for Labour Charges

Y.Ravi Shanker, 4-1270,Marthanda Nagar, Hafeezpet, Hyderabad.

Date: 05.12.19.

In	favor	of:
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G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Civil

Towards:

Labour Charges

	Desiration	Amount	1
	Description Brief description of work done: Towards Construction of wall with 8" solid blocks and Manhole chambers at GVRC site entrance. Total Amount = Rs: 28,000/- Work done from date 01.11.19 to date 11.11.19.	Rs: 11,200/-	
	Work done from date 01.11.19 to date 11.11.19.		

Amount in words: Eleven Thousand and Two Hundred Rupees only.

Sign:	

Bill for Equipment Allowance

Y.Ravi Shanker, 4-1270,Marthanda Nagar, Hafeezpet, Hyderabad.

Date: 05.12.19.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Civil

Towards:

Allowance for Equipment

ì	C M	Description	Amount
	S No.	Description 1. Construction of	
	1.	Brief description of work done: Towards Construction of	D == 11 200/
		wall with 8" solid blocks and Manhole chambers at	Rs: 11,200/-
		GVRC site entrance.	
I		Total Amount = Rs: 28,000/-	
١		Work done from date 01.11.19 to date 11.11.19.	

Amount in words: Eleven Thousand and Two Hundred Rupees only.

a.	
Sign:	
DIEII.	

Allowance for Consumables

Y.Ravi Shanker, 4-1270,Marthanda Nagar, Hafeezpet, Hyderabad.

Date: 05.12.19.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Civil

Towards:

Allowance for Consumables.

CNo	Description	Amount
S No.	Description 1. Construction of	
1.	Brief description of work done: Towards Construction of	D 5 600 /
	wall with 8" solid blocks and Manhole chambers at	Rs: 5,600 /-
	GVRC site entrance.	
	Total Amount = Rs: 28,000/-	
	Work done from date 01.11.19 to date 11.11.19.	

Amount in words: Five Thousand and Six Hundred Rupees only.