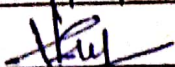


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		04		Date - site bills Register		20/11/19	
Company Name:		GVRC		Site:		Pinnopolis	
Name of Contractor		Sakeena					
Nature of work		welding					
Work done		From Date		01.10.19		To Date	
						30.10.19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-wall gills	924-0	16-0	8ft	14,784-0		
2.	Tree guards	15-0	100-0	no's	1,500-0		
3.	Box section frame	5-0	200-0	no's	1,000-0		
4.	gills making	16-0	18-0	8ft	288-0		
5.	gills fixing	16-0	4-0	8ft	64-0		
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,636-0		
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: 20/11/19		Date:			Date:		
Sign: 		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.

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

Sl. No. - site bills register		04	Date - site bills Register		20/11/19	
Company Name:		GURC	Site:		Innopolis	
Name of Contractor		Sakeena				
Nature of work		welding				
Work done		From Date	01.10.19	To Date	30.10.19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C. wall grills	924-00	16-00	8ft	14,784-00	
2.	Tree guards	15-00	100-00	nos	1,500-00	
3.	Box section frame	5-00	200-00	nos	1,000-00	
4.	grills making	16-00	18-00	8ft	288-00	
5.	grills fixing	16-00	4-00	8ft	64-00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,636-00	
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: 20/11/19		Date:		Date:		
Sign:		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		Sakeena							
Work Description		Welding works at site							
Prepared By:		B Mallikarjun							
Date		20.11.2019							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Compound wall grills welding		154.00	1.00	6.00	1.00	924.00	Sft	
2	Tree guards welding		1.00	1.00	1.00	15.00	15.00	No's	
3	Box section Frames for motors		1.00	1.00	1.00	5.00	5.00	No's	
4	MS grill for Nala (making)		4.00	1.00	4.00	1.00	16.00	Sft	
5	MS grill for Nala (fixing)		4.00	1.00	4.00	1.00	16.00	Sft	

ESTIMATE SHEET:							
Company Name:		GVRC		Approved By:		G.Venkatesh	
Project Name:		Innopolis					
Contractor Name:		Sakeena					
Work Description:		Welding works at site					
Prepared By:		B.Mallikarjun					
Date:		20.11.2019					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Compound wall	grills welding	924.00	Sft	16.00	14,784.00	
2	Tree guards	welding	15.00	No's	100.00	1,500.00	
3	Box section	Frames for motors	5.00	No's	200.00	1,000.00	
4	MS grill for Nala	(making)	16.00	Sft	18.00	288.00	
5	MS grill for Nala	(fixing)	16.00	Sft	4.00	64.00	
						17,636.00	

Bill for Labour Charges

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

Date: 20.11.19.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 17,636.00/- Work done from date 01.10.19 to date 30.10.19.	Rs: 7,054.40/-

Amount in words: Seven Thousand and Fifty Four Rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 20.11.19.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 17,636.00/- Work done from date 01.10.19 to date 30.10.19.	Rs: 7,054.40/-

Amount in words: Seven Thousand and Fifty Four Rupees only.

Sign: _____

Allowance for Consumables

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

Date: 20.11.19.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 17,636.00/- Work done from date 01.10.19 to date 30.10.19.	Rs: 3,527.20 /-

Amount in words: Three Thousand Five Hundred and Twenty Seven Rupees only.

Sign: _____