

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

Sl. No. – site bills register		03		Date - site bills Register		13.11.19	
Company Name:		GURC		Site:		Innapolis	
Name of Contractor		Md. khudoss					
Nature of work		Plumbing					
Work done		From Date		To Date			
		01.11.19		11.11.19			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Laying of Humpipes	1,190-0	23-0	Rt	27,370-0		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				ML 27,370-0		
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: 13.11.2019		Date:			Date:		
Sign: M. Rangaburidha		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
 Contractor Name: Md.Khudoos
 Work Description: Laying of Hume pipe
 Prepared By: B.Mallikarjun
 Date: 13.11.2019

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Laying of 8" Hume pipeline from Nala at South East corner of site to Existing nala		1190.00	1.00	1.00	1.00	1,190.00	Rft	1,190.00

ESTIMATE SHEET:						
Company Name:	GVRC					
Project Name:	Innopolis					
Contractor Name:	Md.Khudoos					
Work Description:	Laying of Hume pipe					
Prepared By:	B.Mallikarjun					
Date:	13.11.2019					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	site	Laying of 8" Hume pipeline from Nala at South East corner of Existing nala to	1,190.00	Cft	23.00	27,370.00

Bill for Labour Charges

Md.Khudoos,
Balaji Nagar,
Hyderabad.

Date: 13.11.19.

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 laying of 8" hume pipes from site entrance to existing nala. Total Amount = Rs: 27,370/- Work done from date 01.11.19 to date 11.11.19.	Rs: 10,948/-

Amount in words: Ten Thousand Nine Hundred and Fourty Eight Rupees only.

Sign: _____

Bill for Equipment Allowance

Md.Khudoos,
Balaji Nagar,
Hyderabad.

Date: 13.11.19.

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 laying of 8" hume pipes from site entrance to existing nala. Total Amount = Rs: 27,370/- Work done from date 01.11.19 to date 11.11.19.	Rs: 10,948/-

Amount in words: Ten Thousand Nine Hundred and Fourty Eight Rupees only.

Sign: _____

Allowance for Consumables

Md.Khudoos,
Balaji Nagar,
Hyderabad.

Date: 13.11.19.

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 laying of 8" hume pipes from site entrance to existing nala. Total Amount = Rs: 27,370/- Work done from date 01.11.19 to date 11.11.19.	Rs: 5,474 /-

Amount in words: Five Thousand Four Hundred and Seventy Four Rupees only.

Sign: _____