

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

Sl. No. – site bills register		44		Date - site bills Register		09/07/20	
Company Name:		GVRCL		Site:		Umopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Granite					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600s				8,253-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,253-00		
Bill required		<input 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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for all 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		Approved By: G.Venkatesh				
Project Name:	Innopolis						
Contractor Name:	Janardhan Prasad						
Work Description:	Granite work at site office						
Prepared By:	B.Mallikarjun						
Date:	09-06-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Fixing of 30 mm granite		66.00	Sft	18.00	1,188.00	
2	Fixing of 18 mm granite		131.83	Sft	18.00	2,372.85	
3	Chamfering for 32mm granite with polishing		50.00	Rft	25.00	1,250.00	
4	Edge polish for 18 mm thick granite		149.50	Rft	15.00	2,242.50	
5	Granite cutting and sink fitting		1.00	No	450.00	450.00	
		Total:					7,503.35
		Add 10% as site is very far					750.34
		Grand Total:					8,253.69

Bill for Labour Charges

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 09.07.2020.

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

S No.	Description	Amount
1.	Brief description of work done: Towards granite work at site office at 5600 building. Total Amount = Rs: 8,253/-	Rs: 3,301/-

Amount in words: Three Thousand Three Hundred and One Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 09.07.2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards granite work at site office at 5600 building. Total Amount = Rs: 8,253/-	Rs: 3,301/-

Amount in words: Three Thousand Three Hundred and One Rupees only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 09.07.2020.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards granite work at site office at 5600 building. Total Amount = Rs: 8,253/-	Rs: 1,650 /-

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

Sign: _____