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

Sl. No. – site bills register		44 avec			Date - site bills Register			09/07/20		
Company Name:		av	RC-	Site:				2007/20 2000 pols		
Name of Contractor			Janurdhan prasad							
Natu	re of work	ara	nite							
Worl	done	From D	ate			T	o Date			
Sl. No.	Villa/Flat/block no	o. Qty	7.	Rate		Units	Amo	unt	Contractors bill no	
1.	5600 s						8,2	253-0		
2.								1 1415		
3.										
4.								1		
5.						510			E E E E	
6.								/		
7.							1			
8.						*	1			
9.							/			
10.										
11.		otal:			COT			53-		
	required	□YES				bill requ		□ YES		
	surement & nate sheet:	RequiredNot required			Measurement & estimate sheet:		t:	⊈Énclosed□ Not enclosed		
PO/V	VO no.				PO/V	VO date:				
Rem	arks:									
								H		
Appr	pvade principal of M	DaBY	Appro	oved b	y Desi	ign Team	n Ap	proved by	M.D.	
Date	I A XV	/	Date:	h-			Dat	te:	2	
Sign	Sign: 0 9 70 2020		Sign:	Sign:			Sig	Sign:		

Notes: 1. This addict next bessett within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges properties and properties of tractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASU	JREMENT SHEET:								
Company Name:		GVRC					Approved By: 0	G.Venkatesl	1
Project Name:		Innopolis							
Contrac	tor Name:	Janardhan Prasad							
Work D	escription:	Granite work at site office							
Prepared	d By:	B.Mallikarjun							
Date:		09-06-2020							
			A	В	С	D	Е	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Fixing of 30 mm gra	ianite:							
	At Conference roon		8.00	3.00	1.00	2.00	48.00	Sft	
			6.00	3.00	1.00	1.00	18.00	Sft	
									66.00
2	Fixing of 18 mm gra	anite:							
	At work stations		16.00	2.00	1.00	2.00	64.00	Sft	
	At Manager cabins		4.00	2.00	1.00	3.00	24.00	Sft	
			7.25	0.50	1.00	3.00	10.88	Sft	
			4.00	0.50	1.00	1.00	2.00	Sft	
	At Conference roon	n side storage	4.00	2.00	1.00	2.00	16.00	Sft	
	At Pantry		5.00	2.33	1.00	1.00	11.65	Sft	
			5.00	0.66	1.00	1.00	3.30	Sft	
									131.83
3	Chamfering for 32	mm granite with polishing	50.00	1.00	1.00	1.00	50.00	Rft	
									50.00
4	Edge polish for 18	mm thick granite							
	At work stations		16.00	1.00	1.00	2.00	32.00	Rft	
	At Manager cabins		12.00	1.00	1.00	3.00	36.00	Rft	
			15.50	1.00	1.00	3.00	46.50	Rft	
			9.00	1.00	1.00	1.00	9.00	Rft	
	At Conference roon	n side storage	8.00	1.00	1.00	2.00	16.00	Rft	
	At Pantry		5.00	1.00	1.00	2.00	10.00	Rft	
									149.50
5	Granite cutting and	d sink fitting	1.00	1.00	1.00	1.00	1.00	No	
						•••••			1.00

ESTIMA	TE SHEET:						
Company Name:		GVRC			Approved By: G.Venkatesh		
Project N	Jame:	Innopolis					
Contracto	or Name:	Janardhan Prasad					
Work De	escription:	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	i 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
ļ	· • · · · · · · · · · · · · · · · · · ·		dd 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.	Rs: 3,301/-
	Total Amount = Rs: 8,253/-	

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

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.	Rs: 3,301/-
	Total Amount = Rs: 8,253/-	

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

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.	Rs: 1,650 /-
	Total Amount = Rs: 8,253/-	

	5 1	-	
	a.		
	Sign:		

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