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

SI. No. – site bills register 63			63	Date - site bills Register			lls	09-10-2020	
Com	ompany Name: GNR			Site:				Imapolis	
N			akeeng						
Nature of work			elding			*			
Wor	k done	Fron	n Date	To Date					
Sl. No.	Villa/Flat/block no).	Qty.	Rate	;	Units	Amo	unt	Contractors bill no
1.	Crates		414	4	0	SA	16,3	564	
2.	Hording 68	x61)	9.00	90	00	Nos	810	00	
3.	Civilla Fixing	1	184.	4	00	sft	73	6	
4.	OF 5600'S								
5.									
6.									
7.									
8.	Add.	201					508	30	
9.									
10.	•								
11. Total:				~~~			480		
-		ES 🗆 NO.			bill requir		YES 🗆 NO.		
		1	equired		Measurement & estimate sheet:		&	☐ Enclosed☐ Not enclosed	
estimate sheet: ☐ No PO/WO no.			ot required			O date:		Not en	closed
Remarks:									
Appr	oved by Project Ma	nager	Appro	ved by	y Desig	gn Team	App	roved by	M.D.
Date	: 09-10-2020	9	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:	y:	G. Venkatesh	
Contractor Name:	Sakeena							
Work Description:	Welding works at site							
Prepared By:	B.Mallikarjun							
Date:	07-10-2020							
		Α	В	С	D	Ħ	Ŧ	G
S.No Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
		1175	1 00	5 00	2 00	117 50	Sft	
Carco		11 66	1 00	5.00	2.00	116.60	Sft	
		14.00	1.00	5.00	2.00	140.00	Sft	
		5.00	1.00	4.00	2.00	40.00	Sft	
								414.10
2 Hoardings (8'v6')		1.00	1.00	1.00	9.00	9.00	No's	
								9.00
3 Grills fixing at \$600S	S00S	6.00	1.00	4.00	1.00	24.00	Sft	
		4.00	1.00	4.00	9.00	144.00	Sft	
		2.00	1.00	4.00	2.00	16.00	Sft	
								184.00

				Grand Total:		
				Add 20% as site is very far		
				Total:		
		Ç.,	107.00		Grills fixing at 5600S	S
736.00	4.00	SA	184 00			
					Logidings (o vo)	7
8,100.00	900.00	No's	9.00		Upardings (8'v6'))
					Cares	
16,564.00	40.00	Sft	414.10		Gates	_
				TOTAL DISCOLUTION	HEIH LICAG	ONLO
Amount	Rate	Units	Quantity	Item Description	Itam Haad	o No
				07-10-2020		Date
				B.Mallikarjun		Prepared By:
				Welding works at site		Work D
				Sakeena	me:	Contract
				Innopolis		Project Name
		Approved by		GVRC		Company Name
G. Venkatesh		, J D			ESTIMATE SHEET	ESTIM

Bill for Labour Charges

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

Date: 07-10-20.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Welding.

Towards:

Labour Charges

S No.	Description Spring Control of Con	Amount
1.	Brief description of work done: Towards welding works at site.	
	Total Amount = Rs: $30,480.00/$ -	Rs: 12,192/-
	Work done from date 01.09.20 to date 05.10.20.	

Amount in words: Twelve Thousand One Hundred and Ninety Two Rupees only.

Sign:

Bill for Equipment Allowance

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

Date: 07-10-20.

G.V.R.C

Project / Site:

Innopolis

Location:

Genome Valley, Turkapally

Type of Work:

Welding.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards welding works	
	at site.	Rs: 12,192/-
	Total Amount = Rs: 30,480.00/-	
	Work done from date 01.09.20 to date 05.10.20.	

Amount in words: Twelve Thousand One Hundred and Ninety Two Rupees only.

Sign:	
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Allowance for Consumables

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

Date: 07-10-20.

In favor of:	G.V.R.C
Project / Site:	Innopolis

Location: Genome Valley, Turkapally

Type of Work: Welding.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards welding works	
	at site.	Rs: 6,096 /-
	Total Amount = Rs: 30,480.00/-	
	Work done from date 01.09.20 to date 05.10.20.	

Amount in words: Six Thousand and Ninety Six Rup	pees only.
	Sign: