


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

Sl. No. – site bills register		63		Date - site bills Register		09-10-2020	
Company Name:		GVRCE		Site:		Immopolis	
Name of Contractor		Sakeena					
Nature of work		welding					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grates	414	40	sft	16,564		
2.	Hoarding (8'x6')	9.00	900	NO'S	8,100		
3.	Grills Fixing	184.	4.00	sft	736		
4.	at 5600's						
5.							
6.							
7.							
8.	Add 20%				5080		
9.							
10.							
11.	Total:				30,480		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 09-10-2020		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.

ESTIMATE SHEET		Approved By:		G Venkatesh			
Company Name:	GVRG						
Project Name:	Innopolis						
Contractor Name:	Sakeena						
Work Description:	Welding works at site						
Prepared By:	B.Mallikarjun						
Date:	07-10-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gates		414.10	Sft	40.00	16,564.00	
2	Hoardings (8'x6')		9.00	No's	900.00	8,100.00	
3	Grills fixing at 5600S		184.00	Sft	4.00	736.00	
		Total:					25,400.00
		Add 20% as site is very far					5,080.00
		Grand Total:					30,480.00

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	Amount
1.	Brief description of work done: Towards welding works at site. Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	Rs: 12,192/-

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.

In favor of: 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. Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	Rs: 12,192/-

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

Sign: _____

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. Total Amount = Rs: 30,480.00/- Work done from date 01.09.20 to date 05.10.20.	Rs: 6,096 /-

Amount in words: Six Thousand and Ninety Six Rupees only.

Sign: _____