


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

Sl. No. – site bills register		64		Date - site bills Register		09-10-2020	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		R. Anjaiah					
Nature of work		Filling of earth					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Filling of earth	11,036.63	1.50	cft	16,544-00		
2.							
3.	Excavation at						
4.	4500 for filling	11,036.63	1.25	cft	13,795-00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rst 30,350-00		
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.

MEASUREMENT SHEET:

Company Name:	GVRC	Approved By:	G.Venkatesh
Project Name:	Innopolis		
Contractor Name:	R.Anjaiah		
Work Description:	Filling of Earth		
Prepared By:	B.Mallikarjun		
Date:	09-10-2020		

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Beside the broken compound wall at South side		64.50	3.50	9.00	1.00	2,031.75	Cft	
	Extension of road at Southwest corner		55.50	29.50	5.50	1.00	9,004.88	Cft	11,036.63
2	Excavation at 4500 for filling							Cft	11,036.63

ESTIMATE SHEET:						
Company Name:	GVRC					
Project Name:	Innopolis			Approved By:	G.Venkatesh	
Contractor Name:	R.Anjaiah					
Work Description:	Filling of Earth					
Prepared By:	B.Mallikarjun					
Date:		09-10-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Filling of Earth		11,036.63	Cft	1.50	16,554.94
2	Excavation at 4500 for filling		11,036.63	Cft	1.25	13,795.78
		Total:				30,350.72

Bill for Labour Charges

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 09-10-20.

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

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall. Total Amount = Rs: 30,350.00/- Work done from date 20.09.20 to date 07.10.20.	Rs: 12,140.00/-

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

Sign: _____

Bill for Equipment Allowance

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 09-10-20.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall. Total Amount = Rs: 30,350.00/- Work done from date 20.09.20 to date 07.10.20.	Rs: 12,140.00/-

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

Sign: _____

Allowance for Consumables

R. Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 09-10-20.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards excavation at 4500 and filling of earth at compound wall. Total Amount = Rs: 30,350.00/- Work done from date 20.09.20 to date 07.10.20.	Rs: 6,070.00 /-

Amount in words: Six Thousand and Seventy Rupees only.

Sign: _____