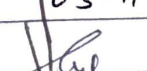


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		71		Date - site bills Register		03-11-2020	
Company Name:		GNRC		Site:		Innopolis	
Name of Contractor		Janardhan prasad					
Nature of work		stone work					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cutting	1138.50	8.0	sft	9,108-00		
2.	Laying	1138.50	10.0	sft	11,385-00		
3.							
4.							
5.							
6.							
7.							
8.	Add 20%				4098.60		
9.							
10.							
11.	Total:				Rs:- 24, 591-00		
Bill required		<input checked="" 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: 03-11-2020		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:	GVRC						
Project Name:	Innopolis						
Contractor Name:	Janardhan Prasad						
Work Description:	Stone work on Footpath outside the main gate						
Prepared By:	B Mallikarjun						
Date:	03-11-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cutting of Shabad and Macherla stone		1,138.50	Sft	8.00	9,108.00	
2	Laying of Shabad and Macherla stone		1,138.50	Sft	10.00	11,385.00	20,493.00
	Total:						4098.60
	Add 20% as site is very far						24,591.60
	Grand Total:						

MEASUREMENT SHEET:

Company Name:	GVRC						Approved by: G. Venkatesh		
Project Name:	Imopolis								
Contractor Name:	Janardhan Prasad								
Work Description:	Stone work on Footpath outside the main gate								
Prepared By:	B.Mallikarjun								
Date:	03-11-2020								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Cutting of Shabad and Macherla stone		99.00	11.50	1.00	1.00	1,138.50	Sft	
2	Laying of Shabad and Macherla stone		99.00	11.50	1.00	1.00	1,138.50	Sft	

Bill for Labour Charges

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 03.11.2020.

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

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 24,591/-	Rs: 9,836/-

Amount in words: Nine Thousand Eight Hundred and Thirty Six Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 03.11.2020.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 24,591/-	Rs: 9,836/-

Amount in words: Nine Thousand Eight Hundred and Thirty Six Rupees only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Neredmet,
Hyderabad.

Date: 03.11.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Tiles.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Cutting and laying of Shabad and Macherla stones on footpath at GVRC site entrance Total Amount = Rs: 24,591/-	Rs: 4,918 /-

Amount in words: Four Thousand Nine Hundred and Eighteen Rupees only.

Sign: _____