


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

Sl. No. – site bills register	81	Date - site bills Register	24-11-2020			
Company Name:	GIVRE	Site:	Imnopolis			
Name of Contractor	pappu ram					
Nature of work	Foot path stone work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	cutting of shabad	2817	8.0	sft	22,540-00	
2.	& macharla stone					
3.						
4.	Laying of shabad	2817	10	sft	28,175-00	
5.	& macharla stone					
6.						
7.						
8.	20%				10,143-00	
9.						
10.						
11.	Total:				RS:- 60,858-00	
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: 24-11-2020		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.

MEASUREMENT SHEET:

Company Name:		GVRC	Approved by: G.Venkatesh						
Project Name:		Innopolis							
Contractor Name:		Pappu ram							
Work Description:		Stone work on Footpath outside the maingate (Balance work)							
Prepared By:		B.Mallikarjun							
Date:	23-11-2020								
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Cutting of Shabad and Macherla stone		245.00	11.50	1.00	1.00	2,817.50	Sft	
2	Laying of Shabad and Macherla stone		245.00	11.50	1.00	1.00	2,817.50	Sft	

ESTIMATE SHEET:

Company Name	GVRC				Approved by: G Venkatesh		
Project Name	Innopolis						
Contractor Name	Pappu ra n						
Work Description	Stone work on Footpath outside the maingate (Balance work)						
Prepared By:	B Mallikarjun						
Date:	23-11-2020						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cutting of Shabad and Macherla stone		2,817.50	Sft	8.00	22,540.00	
2	Laying of Shabad and Macherla stone		2,817.50	Sft	10.00	28,175.00	
		Total					50,715.00
		Add 20% as site is very far					10,143.00
		Grand Total:					60,858.00

Bill for Labour Charges

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

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: 60,858/-	Rs: 24,343/-

Amount in words: Twenty Four Thousand Three Hundred and Forty Three Rupees only.

Sign: _____

Bill for Equipment Allowance

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

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: 60,858/-	Rs: 24,343/-

Amount in words: Twenty Four Thousand Three Hundred and Forty Three Rupees only.

Sign: _____

Allowance for Consumables

Pappu ram,
Vallabh nagar, Old Bowenpally,
Hyderabad.

Date: 23.11.2020.

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: 60,858/-	Rs: 12,171/-

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

Sign: _____