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

reg	No. – site bills ister		82. Date - site bi Register			bills	ls 22-11-2020			
	npany Name:	GI	GURC Site:				Innopolis			
	ne of Contractor		Ramu	14						
	ure of work	1	(pentry)							
	k done	From]	From Date To				To Date			
Sl. No.	Villa/Flat/block no). Q1	ty.	Rate	;	Units	Amo	unt	Contractors bill no	
1.	Main door finin	a 3		4	50	No'	5 135	0		
2,	Main Noor bead			10		NO'	1			
3.	internal door fin	11	5	37		No'	1	Contraction of the second	and the second	
4.	internal door be	-	5	60		NO	1	00		
5.		V						9		
6.										
7.							1			
8.										
9.	Add 20	7.					76	5		
10.			1		1					
11.		tal:		i de la financia		Rof	- 4,5	90-00		
	- t	Ø YES	□ NO. GST bill req			ired	LIYES [] NO .		
+		Requi	i							
PO/W		Not re	equired estimate shee PO/WO date:				□ Not enclosed			
Remarks :										
				in an Madre a st			اولدال المامال فيان الالتاريسينيي فعا			
Approv	Approved by Project Manager			Approved by Design Team			App	Approved by M.D.		
Date:	24-11-2020		Date:	Date:			Date	Date:		
Sign:	Hay		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.

MEASU	REMENT SHEET:								
Company Name: GVRC		GVRC					Approved By:	G.Venkates	sh
Project N	Jame:	Innopolis							
Contract	or Name:	A.Ramulu							
Work De	escription:	Carpentry work at Site office							
Prepared	By:	B.Mallikarjun							
Date:		23-11-2020							
			A	В	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Door Shutter and H	Hardware fixing (with Mortise locks)	1.00	1.00	1.00	3.00	3.00	No's	
2 Teak wood beading fixing charges for main door		1.00	1.00	1.00	5.00	3.00	No's		
3	3 Door Shutter and Hardware fixing (with Tubular Locks)		1.00	1.00	1.00	3.00	5.00	No's	
4	Teak wood beading	g fixing charges for other doors	1.00	1.00	1.00	5.00	5.00	No's	

carpentry

ESTIM	ATE SHEET:						
Compar	ny Name:	GVRC				Approved By: G.Venkat	esh
Project	Name:	Innopolis					
Contractor Name:		A.Ramulu					
Work D	escription:	Carpentry work at Site office					
Prepare	d By:	B.Mallikarjun					
Date:		23-11-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Door Shutter an	d Hardware fixing (with Mortise locks)	3.00	No's	450.00	1,350.00	
2	Teak wood beau	ding fixing charges for main door	3.00	No's	100.00	300.00	
3		d Hardware fixing (with Tubular Locks)	5.00	No's	375.00	1,875.00	
4	Teak wood bead	ding fixing charges for other doors	5.00	No's	60.00	300.00	
		Total:					3,825.00
		Add 20% as site is very far					765.00
		Grand Total:					4,590.00

A.Ramulu, Bowenpally Hyderabad.

Date: 23-11-20.

Towards:

Labour Charges

S No.	Description	
1.	Brief description of work days.	Amount
	and door beading at site office at 5600S Total Amount = Rs: 4,590/-	Rs: 1,836/-
Amount		

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

Sign:

Bill for Equipment Allowance

A.Ramulu, Bowenpally Hyderabad.

Date: 23-11-20.

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

Towards: Allowance for Equipment

Description	
	Amount
Differ description of work done: Towards fixing of doors	
and door beading at site office at 5600S	D 100()
Total Amount D 4 500/	Rs: 1,836/-
101a1 Allount = Rs: 4,590/-	
	Description Brief description of work done: Towards fixing of doors and door beading at site office at 5600S Total Amount = Rs: 4,590/-

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

Sign: _____

Allowance for Consumables

A.Ramulu, Bowenpally Hyderabad.

Date: 23-11-20.

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

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Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and door beading at site office at 5600S	D 010/
	Total Amount = Rs: $4,590/-$	Rs: 918/-

Amount in words: Nine Hundred and Eighteen Rupees only.

Sign: _____