


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

Sl. No. – site bills register		79		Date - site bills Register		30/06/2022	
Company Name:		CIVOC		Site:		Cremopolis	
Name of Contractor		T. Eashwar Rao					
Nature of work		Scaffolding work					
Work done		From Date	15-06-22		To Date	20.06.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	At Solvent Storey	600.00	7.00	SFT	4,200.00		
2.	At west Side	400.00	7.00	SFT	2,800.00		
3.	North side Storey	16,00.00	4.00	SFT	6,400.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,400.00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 30/6/2022		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:	GVDC	Approved By:						
Project Name:	Genopolis							
Contractor Name:	Y Eshwar Rao							
Work Description:	Scaffolding work.							
Prepared By:	Brahman							
Date:	30.06.2022							
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	At solvent stores	For solvent store water proofing material lifting purpose	600.00	Sft	7.00	4,200.00		
2	At west side road	For west side holding fixing purpose	400.00	Sft	7.00	2,800.00		
3	North stair case	For painting work	1,600.00	Sft	4.00	6,400.00		
							13,400.00	
		Total :- Thirteen thousand four hundred rupess only						

Bill for Labour Charges

Y. Eashwar Rao
Bollaram

Date:30-06-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Scaffoldingwork.
Towards: Labour Charges

S No.	Description	Amount
1.	Towards solvent store and west side holding and north side staircase purpose. Total Amount = Rs13,400/- Work done from date 15.06.2022 to date 20.06.2022.	Rs: 5,360/-

Amount in words:-Five Thousand three Hundred and sixty Rupees only.

Sign: _____

Allowance for Consumables

Y. Eashwar Rao
Bollaram

Date: 30-06-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Scaffoldingwork.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Towards solvent store and west side holding and north side staircase purpose. Total Amount = Rs13,400/- Work done from date 15.06.2022 to date 20.06.2022.	Rs: 2,680 /-

Amount in words:-Two thousand six hundred eighty Rupees only.

Sign: _____

Bill for Equipment Allowance

Y. Eashwar Rao
Bollaram

Date:30-06-2022

In favor of: G.V.D.C
Project / Site: Gennopolis
Location: Genome Valley, Turkapally
Type of Work: Scaffoldingwork.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Towards solvent store and west side holding and north side staircase purpose. Total Amount = Rs13,400/- Work done from date 15.06.2022 to date 20.06.2022.	Rs: 5,360/-

Amount in words:-Five Thousand three Hundred and sixty Rupees only.

Sign: _____