


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

Sl. No. – site bills register		97		Date - site bills Register		01/09/2022	
Company Name:		RVPC		Site:		Grenopolis	
Name of Contractor		N. Krishna					
Nature of work		Civil work (Chemical block first floor)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical block	2,242.00	26.00	Sft	58,312.00		
2.	(first floor)						
3.	brick work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				58,312.00		
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: 01/9/2022		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:	GV DISCOVERY Centers	Approved						
Project:	Genopolis							
Work Description:	civil work							
Name of the Contractor	N.krishna							
Prepared By	Brahmam							
Date:	01-09-2022							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	CHEMICAL STORES (first floor)								
1	Brick work	Grid -1	36.00	1.00	14.00	1.00	504.00	sft	
		Grid -2	36.00	1.00	14.00	1.00	504.00	sft	
		Grid -3	36.00	1.00	14.00	1.00	504.00	sft	
		Grid -A	26.50	1.00	14.00	1.00	371.00	sft	
		Grid -D	26.50	1.00	14.00	1.00	371.00	sft	
		Grid -E	26.50	1.00	14.00	1.00	371.00	sft	
		pins	1.50	1.00	11.00	11.00	181.50	sft	
								A	2,806.50
	Deductions	Grid -1 (column)	1.50	1.00	14.00	2.00	42.00	sft	
		column	0.75	1.00	14.00	2.00	21.00	sft	
		window	4.50	1.00	5.00	4.00	90.00	sft	
		Grid -2 (column)	1.50	1.00	14.00	2.00	42.00	sft	
		column	0.75	1.00	14.00	1.00	10.50	sft	
		window	4.00	1.00	8.00	1.00	32.00	sft	
		Grid -3 (column)	1.50	1.00	14.00	3.00	63.00	sft	
		window	4.00	1.00	8.00	2.00	64.00	sft	
		door	4.00	1.00	5.00	1.00	20.00	sft	
		Grid -A (column)	1.50	1.00	14.00	2.00	42.00	sft	
		column	0.75	1.00	14.00	1.00	10.50	sft	
		window	4.00	1.00	4.00	2.00	32.00	sft	
		Grid -D (column)	1.50	1.00	11.15	1.00	16.73	sft	
		Grid -E (column)	1.50	1.00	14.00	1.00	21.00	sft	
		column	0.75	1.00	14.00	2.00	21.00	sft	
		window	4.50	1.00	4.00	2.00	36.00	sft	
								B	563.73
							Total C=(A-B)		2,242.78

Allowance of Consumables Charges

N.Krishna
Nagram

Date: 01.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: water proofing Work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards chemical store, first floor brick work done. Rs.58,321 Work done from date : 12-08-2022 to 1.09.2022	Rs 11,664

Amount in words:- Eleven thousand six hundred sixty four rupees only

Sign: _____

Allowance of Equipment Charges

N.Krishna
Nagram

Date: 01.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: water proofing Work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards chemical store, first floor brick work done. Rs.58,321 Work done from date : 12-08-2022 to 1.09.2022	Rs 23,328

Amount in words:-Twenty three thousand three hundred and twenty eight rupees only

Sign: _____

Allowance of Labour Charges

N.Krishna
Nagram

Date: 01.09.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village,
Type of Work: civil Work,
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards chemical store, first floor brick work done. Rs.58,321 Work done from date : 12-08-2022 to 1.09.2022	Rs 23,328

Amount in words:-Twenty three thousand three hundred and twenty eight rupees only

Sign: _____