

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

Sl. No. – site bills register		37		Date - site bills Register		18-06-2020	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		R. Swapna					
Nature of work		Rock cutting in 4545 Block					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545	1,081.12	—	cft	54,183		
2.	[part-7]						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				54,183		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 18 JUN 2020		Date:		Date:			
Sign: G Venkatesh		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, etc. for key civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for lump sum jobs where guideline rates are clearly given.

APPROVED BY
 G Venkatesh
 Project Manager
 18 JUN 2020

APPROVED BY

 18 JUN 2020
SACHIN MALVE

MEASUREMENT SHEET:									
Company Name:		GVRC							
Project Name:		Innopolis							
Contractor Name:		R.Swapna							
Work Description:		Rock cutting in 4545							
Prepared By:		G venkatesh							
Date:		18-06-2020							
S.No	Item Head	Item Description	A Length	B Width	C Height/Depth	D No's	E Area as per CAD	F Quantity	G Units
1	Rock cutting area in 4545 block part 7 with rope cutting machine	From Grid no L-2,3 to S-2,3				0.48	63.78	1,081.12	Cft
		Total:						1,081.12	Cft

ESTIMATE SHEET:

Company Name:	GVRC					
Project Name:	Innapolis					
Contractor Name:	R. Swarna					
Work Description:	Rock cutting in 4545					
Prepared By:	G venkatesh					
Date:	18-06-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Rock cutting area in 4545 block part 7 with rope cutting machine	From Grid no L-2,3 to S-2,3	1,081	Cft		54,183

Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 54,183/- as per MD sir instructions.

Bill for Labour Charges

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad

Date: 18.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 7 in 4545 Block.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Rock cutting in 4545 Block from Grid no's L-2,3 to S-2,3 Total Amount = Rs: 54,183/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 21,673 /-

Amount in words: Twenty one Thousand Six Hundred and Seventy Three only.

Sign: _____

Allowance for Consumables

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 18.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 7 in 4545 Block.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Rock cutting in 4545 Block from Grid no's L=2,3 to S-2,3 Total Amount = Rs: 54,183/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 10,836 /-

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

Sign: _____

Bill for Equipment Allowance

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 18.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 7 in 4545 Block.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Rock cutting in 4545 Block from Grid no's L-2,3 to S-2,3 Total Amount = Rs: 54,183/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 21,673 /-

Amount in words: Twenty one Thousand Six Hundred and Seventy Three only.

Sign: _____