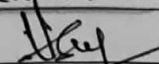
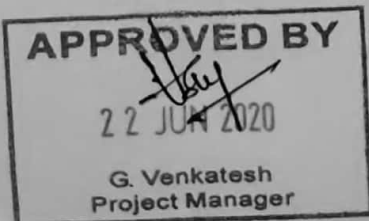


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		39		Date - site bills Register		22/06/20	
Company Name:		GVEC		Site:		Bennopolis	
Name of Contractor		R. Swapna					
Nature of work		Excavation					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2227	1,24,961	1.50	cft	2,62,442		
2.		34,59	1.25	cft	42,563		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 3,05,005-00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 22-06-2020		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

Project Name: Innopolis

Contractor Name: R Swapna

Work Description: Excavation & back filling of 2727 Block

Prepared By: G venkatesh

Date: 22-06-2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Exavation at Chemical block part - 1		32.08	30.00	2.10	1.00	2,021.04	Cft	
2	Exavation at Chemical block part - 2		78.00	61.00	2.10	1.00	9,991.80	Cft	
3	Exavation at Chemical block part - 3		67.50	105.00	3.00	1.00	21,262.50	Cft	
4	Exavation at 2700 block part - 1		66.00	62.30	4.20	1.00	17,269.56	Cft	
5	Exavation at 2700 block part - 2		79.30	85.50	4.75	1.00	32,205.71	Cft	
6	Exavation at Atrium		102.60	65.00	7.00	1.00	46,683.00	Cft	
			71.50	70.75	9.00	1.00	45,527.63	Cft	
		Total:					1,74,961.24	Cft	
1	Filling in 2727 Block		173.51	110.21	1.97	1.00	37,632.90	Cft	
		Sub Total:					37,632.90	Cft	
2	Deduction of footings area						3,582.15	Cft	
		Total Filling qty					34,050.75	Cft	

ESTIMATE SHEET:						
Company Name:	GVRC					
Project Name:	Innopolis					
Contractor Name:	R. Swapna					
Work Description:	Excavation & back filling of 2727 Block					
Prepared By:	G venkatesh					
Date:	22-06-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation for filling in 2727 Block		1,74,961	Cft	1.50	2,62,442
2	Filling in 2727 Block		34,051	Cft	1.25	42,563
Total:						3,05,005

Bill for Labour Charges

R.Swapna,  
Ashok Nagar, Mallapur,  
Hyderabad.

Date: 22.06.2020.

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

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Excavation & back filling of 2727 Block plinth beam.  Total Amount = Rs: 3,05,005/- Work done from date 04.05.2020 to date 24.05.2020.	Rs: 1,22,002/-

Amount in words: One Lakh Twenty Two Thousand Two Rupees only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

R.Swapna,  
Ashok Nagar, Mallapur,  
Hyderabad.

Date: 22.06.2020.

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

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Excavation & back filling of 2727 Block plinth beam.  Total Amount = Rs: 3,05,005/- Work done from date 04.05.2020 to date 24.05.2020.	Rs: 1,22,002/-

Amount in words: One Lakh Twenty Two Thousand Two Rupees only.

Sign: \_\_\_\_\_

## Allowance for Consumables

R.Swapna,  
Ashok Nagar, Mallapur,  
Hyderabad.

Date: 22.06.2020.

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

**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Excavation & back filling of 2727 Block plinth beam.  Total Amount = Rs: 3,05,005/- Work done from date 04.05.2020 to date 24.05.2020.	Rs:61,001 /-

Amount in words: Sixty One Thousand One Rupees only.

Sign: \_\_\_\_\_