**Requisition Form** 

Com	pany Name:	GVRC	1	Date:			24.06.20	
Site d	& Phase :	INNOPLOIS		Time:			11:00 AM	
Supp				Req. N	0.		163066	
Mate	rial required before date:			ID No.				
No	Description		Size		Quantity	Units	Inward No	Date
1	HDMI cable		STD		05	mts		
2								
3								
4								
5								
6								
7								
8								
9								
10								
Rema	arks: for smart TV purpose.							
Prepa	ared By	Harini		Approv	ved by		G.VENKATESH	
Sign.	& Date			Sign. &	z Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

## Allowance for Consumables

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 08.06.2020.

G.V.R.C In favor of:

Project / Site:

Location: Type of Work:

Innopolis Genome Valley, Turkapally Rock cutting part - 6 in 4545 Block.

Allowance for Consumables. Towards:

Description	Amount
Brief description of work done: Rock cutting in 4545 Block from Grid no's L-2,3 to S-2,3	Rs: 1,54,939 /-
Total Amount = Rs: 7,74,695/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: One Lakh Fifty Four Thousand Nine Hundred and Thirty Nine only.

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

Sl. No. – site bills register	92	Date - site bills Register		0505-20-80
Company Name:	GVPC	Site:	D	Unnopolis
Name of Contractor	P. Swapna			
Nature of work	Poet Culling			
Work done	From Date	Te	To Date	
SI. Villa/Flat/block no.	. Qty.	Rate Units	Amount	Contractors bill no
l. 4545	15, 457,42	-45- CH	774,691	595
2. (part-6	[9			
3.				
4.				
5.				
9.				
7.				
%				
.6				
10.			1	1
11.	Total:		1-1	349'nt'
Bill required	□ YES □NO.	GST bill required		TYES DNO.
Measurement & estimate sheet:	P-Required	Measurement & estimate sheet:		PEnclosed  Not enclosed
PO/WO no.		PO/WO date:	83	
Remarks:				
American de Project Manager		Approved by Design Team		Approved by M.D.
Date: 06 04 2020		**	Date:	
	-		Sion.	

Notes: 1. This addice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, grift 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.

	The state of the s							ZF'LSF'SI	f)	
		Total:								
	with rope cutting machine				82.1		91'947	24.724.21	CIF	
1	Rock cutting area in 4545 block par	From Grid no L-2,3 to S-2,3			85 1		71.744			
		man de la companya de	Length	hibiW	Height/Depth	s,o <sub>N</sub>	Area as per CAD	Quantity	ziiriU	Item Head Total
ON	Item Head	Item Description	V.	B	3	D	8	d d	Ð	Н
:03		0707-90-80							_	
d borned	169	G venkntesh								
	cubpou:	Rock cutting in 4545					1		- 15	
	r Name:	R. Swapna				-	7			
DJect Ma		siloqonii				-	-			
Aunduro		GARC				-				
	SEMENT SHEET:									

Note:Me	ntioned Rock quantity has been	on completed and it was fixed on lun	69,47,714,699	5/- as per MI	D sir instructions.	
	with rope cutting machine					
ı	pjock bart 6 Rock cutting area in 4545	From Grid no L-2,3 to S-2,3	L54°S1	СÜ		\$69'+L'L
on's	Item Head	Item Description	Quantity	stinU	Rate	truomiA
Date:		08-06-2020				
Prepared	By:	G venkatesh				
Work De	:ecubnou:	Rock cutting in 4545				
CONTRACTOR OF STREET	or Name.	R.Swapna				
Project N		siloqonil				
Company		GARC				
ESTIMA	TE SHEET:					

## Bill for Labour Charges

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 08.06.2020.

G.V.R.C In favor of:

Project / Site:

Location:

Innopolis Genome Valley, Turkapally Rock cutting part - 6 in 4545 Block. Type of Work:

Labour Charges Towards:

Description	Amount
Brief description of work done:Rock cutting in 4545 Block from Grid no's L-2,3 to S-2,3	Rs: 3,09,878 /-
Total Amount = Rs: 7,74,695/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Three Lakh Nine Thousand Eight Hundred and Seventy Eight only.

Sign:

## Bill for Equipment Allowance

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 08.06.2020.

G.V.R.C

In favor of: Project / Site:

Location:

Innopolis Genome Valley, Turkapally Rock cutting part - 6 in 4545 Block. Type of Work:

Allowance for Equipment. Towards:

No.	Description	Amount
	Brief description of work done: Rock cutting in 4545 Block from Grid no's L-2,3 to S-2,3	Rs: 3,09,878 /-
	Total Amount = Rs: 7,74,695/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Three Lakh Nine Thousand Eight Hundred and Seventy Eight only.

Sign: