

Allowance for Consumables

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 08.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 5 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: 2,21,104/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 44,220 /-

Amount in words: Forty Four Thousand Two Hundred and Twenty only.

Sign: _____

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

Sl. No. - site bills register	35	Date - site bills Register	08-06-2020
Company Name:	GVR	Site:	Annopolis
Name of Contractor	P. Swapna		
Nature of work	Back Cutting		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	4545	4411.66	-LS- 2,21,104
2.	[part-5]		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			2,21,104
Total:			
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 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	
Date: 08/06/2020		Date:	
Sign: <i>[Signature]</i>		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.

ESTIMATE SHEET:

Company Name:	GVRC					
Project Name:	Imppolis					
Contractor Name:	R Swapna					
Work Description:	Rock cutting in 4545					
Prepared By:	G venkatesh					
Date:	08-06-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Rock cutting area in 4545 block part 5	From Grd no L-2,3 to S-2,3 with rope cutting machine	4,412	CH		2,21,104
Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 2,21,104/- as per MD sir instructions.						

Bill for Labour Charges

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 08.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 5 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: 2,21,104/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 88,441 /-

Amount in words: Eighty Eight Thousand Four Hundred and Fourty One only.

Sign: _____

Bill for Equipment Allowance

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 08.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 5 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: 2,21,104/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 88,441 /-

Amount in words: Eighty Eight Thousand Four Hundred and Fourty One only.

Sign: _____