

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

Sl. No. – site bills register		36	Date – site bills Register		08-06-2020	
Company Name:		GVRCL	Site:		Innopolis	
Name of Contractor		P. Swapna				
Nature of work		Rock Cutting				
Work done		From Date	To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545	15,457.42	-LS-	CFI	7,74,695	
2.	(part-6)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,74,695	
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		Approved by M.D.		
Date: 08/06/2020		Date:		Date:		
Sign: <i>[Signature]</i>		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:		Rock cutting in 4545									
Prepared By:		G venkatesh									
Date:		08-06-2020									
S.No	Item Head	A	B	C	D	E	F	G	H		
		Length	Width	Height/Depth	No's	Area as per CAD	Quantity	Units	Item Head Total		
1	Rock cutting area in 4545 block part 6 with rope cutting machine			1.58		276.16	15,457.42	Cft			
	Total:						15,457.42	Cft			

ESTIMATE SHEET:						
Company Name:	GVRC					
Project Name:	Innppolis					
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 6 with rope cutting machine	From Grid no L-2,3 to S-2,3	15,457	Cft		7,74,695
Note: Mentioned Rock quantity has been completed and it was fixed on lumpsuim rate of 7,74,695/- 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 - 6 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: 7,74,695/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 3,09,878 /-

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.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 6 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: 7,74,695/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 3,09,878 /-

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

Sign: _____

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 - 6 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: 7,74,695/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 1,54,939 /-

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

Sign: _____