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

SI. A	Vo. — site bills		72			- site bi	lls	08-0	6-2020		
register 33				Register Site:				08-06-2020 Unno polis			
Company Name: GVRC									Junopolis		
Nam	ne of Contractor	P	. Swapne	<u>a</u>			. 12.0	1 4 1 1 M			
Natu	re of work	f	ock Cutti	ng							
Wor	k done	Fro	m Date	1	<u> </u>	T	o Date		1.7		
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amoi	ınt 	Contractors bill no		
1.	4545		1,306-35	- 1	5-	cft	24	,481	el puri combination		
2.	(past-	27									
3.	[past.	7)		1. 4.							
4.											
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11.	T	otal:				1 3	24	421			
Bill required		ES ∃NO.). GST bi		bill requ	bill required		□ NO.			
		equired ot required			Measurement & estimate sheet:		☑ Encle	osed enclosed			
PO/V	VO no.				PO/WO date:						
Rema	arks :	1.55			7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		11				
									Halle of All		
	W										
Appro	wed by Project Ma	nage	r Appro	ved b	y Desi	gn Team	Ap	proved b	y M.Đ.		
Date:	08 06 2020		Date:				Dat	Date:			
Sign:	the		Sign:	ign:				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.

	REMENT SHEET:		1			T				
Compan	y Name:	GVRC								
Project N	Vame:	Innopolis				·				
	or Name:	R,Swapna	*			-		<u> </u>		
	escription:	Rock cutting in 4545	*			+		ļ		
Prepared	By:	G venkatesh				-		<u> </u>		
Date:		08-06-2020				1		-		
						1				
~~~			A	В	С	D	E	F	G	H
S.No	Itèm Head	Item Description	Length	Width	Height/Depth	No's	Area as per CAD	Quantity	Uhits	Item Head Total
	1 Rock cutting area in 4345 block part 3	From Grid no I-K 4-10			0.65		56.65	1,306.35	Ch.	
	with compressor					<u> </u>	30.93	1,300.33	Cļī	
		Total:						1,306.35	Cft	
		L			1 1 1		,			

GVRC	***************************************			1	•	
0,10						
Innopolis						1
R.Swapna			······			
Rock cutting in 4	454 <b>\$</b>				······································	
G venkatesh		)				
08-06-2020						
Item Description	1	Quantity	Units	Rate	Amount	
rea in 4545 From Grid no I-I	K 4-10	1,304	Cft			24,481
ог						
	R. Swapna Rock cutting in G venkatesh 08-06-2020  Item Description  area in 4545 From Grid no I- sor	R.Swapna Rock cutting in 4545 G venkatesh 08-06-2020  Iterh Description  urea in 4545 From Grid no I-K 4-10	R.Swapna   Rock cutting in 4545   G venkatesh   08-06-2020	R. Swapna   Rock cutting in 4545   G venkatesh   08-06-2020	R.Swapna	R.Swapna

## 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 - 3 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 I-K 4-10	Rs: 9,792 /-
	Total Amount = Rs: 24,481/- Work done from date 04.05.2020 to date 14.05.2020.	-

Amount in words: Nine Thousand Seven Hundred and Ninety Two 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 - 3 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 I-K 4-10	Rs: 9,792 /-
	Total Amount = Rs: 24,481/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Nine Thousand Seven Hundred and Ninety Two only.

#### **Allowance for Consumables**

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 08.06.2020.

In favor of:

G.V.R.C

**Project / Site:** 

Innopolis

Location:

Type of Work:

Genome Valley, Turkapally Rock cutting part - 3 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 I-K 4-10	Rs: 4,896 /-
	Total Amount = Rs: 24,481/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Four Thousand Eight Hundred and Ninety Six only.