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

	Vo site bills	-	3 2		Date Regis	- site b	i <del>lls</del>	08 -0	6 - 2020
regis	pany Name:	-			Site:			Unno polis	
19 B		Swapna	<u>ነ</u>						
	re of work	P	ock Cutti	ing_		T	o Date	-	
Wor	k done	Fro	om Date						Contractors
Sl. No.	Villa/Flat/block no	).	Qty.	Rate		Units	Amou	ınt	bill no
1.	4545	1	344.31	-1	15-	C.ft	- 6,	452	
2.	(part-	-27	1 1	1, 5					1
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10.	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							-	
11.	Т	otal:		1			6,	452	
Bill	required	□ <b>3</b>	YES ∃NO.		GST	bill requ		□ YES	□ NO.
	surement &	<b>15</b>	Required			suremen		Enclo	osed
		Not required	estimate sheet:		Company of the Compan	□ Not enclosed			
PO/WO no.			2.9		PO/\	WO date	•		70 pm 1
Rem	arks :	9.11		1				10	
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		4" Y						1	
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	oved by Project Ma	mag	er Appr	roved t	y Đes	ign Tear	m Ar	proved b	y M.D.
Date	: 06/06/2020		Date	:				ite:	
Sign:	: the		Sign	:					
Notes:	1 This advice must be					<u> </u>	1918	gn:	

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.

		S.No			Date:	Prepared By:	Work Description:	Contractor Name:	Project Name:	Company Name:	MEASU
	With compressor	Item Head					don:		***************************************	Name:	MEASUREMENT SHEET:
Total:	From Grid no K-L 4-10	Item Description			08-06-2020	G venkatesh	Rock cutting in 4545	R,Swapna	Innopolis	GVRC	
		Length	Α								
		Width	В								
	0.10	Heighl/Depth	С								
		No's	D								
	97.30	Area as per CAD Quantity	H								
 344.31 Cft			F								
Cft	Cft	S	G	****							
		Item Head Total	H	***************************************				***************************************	***************************************	*************************************	

	in the control of the	no bot Time of		Compressed and 16 that This a on tamped	TACIC TATELLICITION OF AGENTUTY THE OCCUR
	542/- as ner MD sir instructions	as ner MD si	542/	ommleted and it was fixed on himnsii	Note: Mentioned Rock quantity has been conjulated and it was fixed on lumpsum rate of 6
			-		
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344 Cft 6,452		Cft		From Grid no K-L 4+10	l Rock cutting area in 4545 block part 2
		,			
Amount	Rate		Quantity	Iterh Description	
				08-06-2020	
				G venkatesh	Prepared By:
				Rock cutting in 454\$	Work Description:
				R.Swapna	
				Innopolis	
		,		GVRC	
		,			ESTIMATE SHEET:
***************************************			······································	***************************************	<b>,</b>

## 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 - 2 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 From K-L 4-10	Rs: 2,580 /-
	Total Amount = Rs: 6,452/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Two Thousand Five Hundred and Eighty only.

Sign:			
Digii	that the	1 1	

## 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 - 2 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 From K-L 4-10	Rs: 2,580 /-
	Total Amount = Rs: 6,452/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Two Thousand Five Hundred and Eighty only.

Sign:			
-6			

## 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 - 2 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 From K-L 4-10	Rs: 1,290 /-
	Total Amount = Rs: 6,452/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: One Thousand Two Hundred and Ninety only.

Sign:	