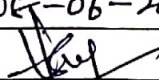


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		31		Date – site bills Register		08-06-2020	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		R. 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	9,504.69	-LS-	cft	1,78,118		
2.	(Part-1)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,78,118		
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: 		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: Imtopolis
 Contractor Name: R.Swapna
 Work Description: Rock cutting in 4545
 Prepared By: G venkatesh
 Date: 08-06-2020

S.No	Item Head	Item Description	A Length	B Width	C Height/Depth	D No's	E Area as per CAD	F Quantity	G Units	H Mem Head Total
1	Rock cutting area in 4545 block part 1 with compressor	From Grid no.M-R 4-10			1.32		203.90	9,504.69	Cft	
Total:									9,504.69	Cft

ESTIMATE 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	Item Description	Quantity	Units	Rate	Amount
1	Rock cutting area in 4545 block part 1 with compressor	From Grid no M-R 4-10	9,504.69	Cft		1,78,118
Note: Mentioned Rock quantity has been completed and it was fixed on lumpsun rate of 1,78,118/- 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 -1 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 M,R 4-10 Total Amount = Rs: 1,78,118/- Work done from date 04.05.2020 to date 14.05.2020.	Rs:71,247 /-

Amount in words: Seventy One Thousand Two Forty Seven 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 - 1 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 M,R 4-10 Total Amount = Rs: 1,78,118/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 71,247 /-

Amount in words: Seventy One Thousand Two Forty Seven 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 - 1 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 M,R-4-10 Total Amount = Rs: 1,78,118/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 35,624 /-

Amount in words: Thirty Five Thousand Six Twenty Five only.

Sign: _____