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

re	l. N <mark>o. – site bills</mark> gister	HAM.	24		Date - si Register	te bills	10/3	2020	
	Company Name: Name of Contractor		GURC Site:					-	
N			R. Swapna			Innopole			
Na	ture of work				o 21				
We	ork done	F	ROCK CON	Hug II	n 4545	To Date	7		
SI. No.	Villa/Flat/blo	ck no.	Qty.	Rate	Unit	s Amou	int	Contractor bill no	
1.	4545		8,90930	, .	CP+	2,60	0,000/-		
3.							-		
4.			1				/		
5.						 		****	
6.						1-1	17		
7.	Art of the		- 1-			1 /	TO .		
8.							111		
9.									
10.								1	
11.		Total:		TAN THE		2,60,01	00/-		
Bill req	uired	2 YE	S □ NO.	GS	T bill requ	ired 🛘	YES I	NO.	
Measure estimate	sheet:	☑ Rec	quired required	esti	asurement mate sheet:		Enclosed Not encl	the second secon	
PO/WO	no.			PO	WO date:	1		17 14 E	
Remarks	: 111			, 1			Night.	以 (4)	
	Y	M ()							
	W.			18/1		, that was a second	May 1	0.7	
							The state of the s		
Approved l	by Project Mana	ger	Approved by Design Team			Approved by M.D.			
Date: 12	03 2020		Date:			Date:			
ign:	Hay		Sign:	ik.		Sign:			
1 771	· · ·		I				10 1 1		

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.

STIMA	TE SHEET:							
ompan	y Name:	GVRC						
roject N		Innopolis						
	or Name:	R.Swapna						
	escription:	Rock cutting in 4545		l.				
repared		G venkatesh						
	i By.	12.03.2020				Amount		
Date:			Quantity	Units	Rate	1 1110		
	Item Head	Item Description	2000			1		
S.No	110111 11011			Cft	1	₹ 2,60,000.0		
	1 4545	From Grid B17,18 to L17,18	8,909.30	l Cit	<u> </u>			
1	Rock cutting area in 4545	From Grid 271,						
1	block part 1				-	<u> </u>		
		neen completed and it was fixed on lumpsum rate of 2,60,000/- as per respected MD sir instructions.						
		lated and it was fixed on lumps	sum rate 01 2,00,0	, , , , , , , , , , , , , , , , , , ,				

APPROVED BY

1 2 MAR 2000

G. Venkatesh
Project Manager

MEASUR'	REMENT SHEET:			T					
Company Name:		GVRC	-		,	<u></u>)	<u></u>	,	
Project Nar	ame.			<u></u>	, <u></u>	1	1		
Contractor	r Nama:	Innopolis	1	i I	,		·	1	,
}		R.Swapna	(***************************************	·······	[*************************************	†	·	
Work Desc		Rock cutting in 4545	<u> </u>	 	(*************************************		¹		<u> </u>
Prepared B	⊰ν.	G venkatesh	†'	·	İ				ļV
Date:		12.03.2020	÷		†				Y
1	i William			'					
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S No	Item Head		A	В	C	D	E	F	† G
5.110	item nead	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
199	-				<u> </u>		~	Onits	Helli Head 10tal
1)	Rock cutting area in 4545 block part 1	From Grid B17,18 to L17.18	125.41	15.6948	0 152	1.00	0.000.00		
	i		120.11	13.0540	4.33	1.00	8,909.30	Cft	
Ţ	i	Total:							
L		10141.					8,909.30	Cft	



Bill for Labour Charges

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 12.03.2020.

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	
1.		Amount
	Brief description of work done:Rock cutting in 4545 Block from Grid no's B 17-18 to L17-18	Rs: 1,04,000 /-
	Total Amount = Rs: 2,60,000/- Work done from date 04.02.2020 to date 04.03.2020.	

Amount in words: One Lakh Four Thousand only.

O:		
Sign:		

Bill for Equipment Allowance

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 12.03.2020.

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 B17-18 to L17-18	Rs: 1,04,000 /-
	Total Amount = Rs: 2,60,000/- Work done from date 04.02.2020 to date 04.03.2020.	

Amount in words: One Lakh Four Thousand only.

Allowance for Consumables

R.Swapna, Ashok Nagar, Mallapur, Hyderabad.

Date: 12.03.2020.

In favor of:

G.V.R.C

Project / Site:

Innopolis

Location:

Type of Work:

Genome Valley, Turkapally 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 B17-18 to L17-18	Rs: 52,000 /-
	Total Amount = Rs: 2,60,000/- Work done from date 04.02.2020 to date 04.03.2020.	

Amount in words: Fifty-two Thousand only.

a ·		1. 4		
Sign:				
~0	 	 1347		