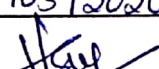


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		25		Date - site bills Register		12/03/2020	
Company Name:		GVRC		Site:		Tropolis	
Name of Contractor		R. Sarpna					
Nature of work		Excavation & back filling of 2727 Block					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 [Excavation]	2,21,858.78	1.50	Cft	3,32,788.18/-		
2.	2727 [filling]	2,39,857.75	1.25	Cft	2,99,822.19/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,32,610.37/-		
Bill required		<input checked="" 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: 12/03/2020		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: Innopolis
 Contractor Name: R.Swapna
 Work Description: Excavation & back filling of 2727 Block
 Prepared By: G Venkatesh
 Date: 12.03.2020

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity	F Units	G Item Head Total
1	Excavation at Chemical block part - 1		32.08	33.65	4.80	1.00	5,181.56	CH	
2	Excavation at Chemical block part - 2		78.00	61.00	4.80	1.00	22,838.40	CH	
3	Excavation at Chemical block part - 3		67.50	105.00	7.00	1.00	49,612.50	CH	
4	Excavation at 2700 block part - 1		66.00	62.30	3.28	1.00	13,486.70	CH	
5	Excavation at 2700 block part - 2		79.30	85.50	4.75	1.00	32,205.71	CH	
6	Excavation at Atrium		102.60	65.00	7.00	1.00	46,683.00	CH	
			71.50	70.75	10.25	1.00	51,850.91	CH	
		Total:					2,21,858.78	CH	
1	Filling in 2727 Block		173.51	98.30	13.78	1.00	2,34,970.44	CH	
			10.66	52.05	13.78	1.00	7,644.18		
			33.52	9.12	13.78	2.00	8,421.64		
		Sub Total:					2,51,036.26	CH	
2	Deduction of footings area						11,178.51	CH	
		Total:					2,39,857.75	CH	
		Total Filling qty							

APPROVED BY

12 MAR 2020

G. Venkatesh
Project Manager

ESTIMATE SHEET:

Company Name: GVRC
Project Name: Innopolis
Contractor Name: R. Swapna
Work Description: Excavation & back filling of 2727 Block
Prepared By: G Venkatesh
Date: 12.03.2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation for filling in 2727 Block		2,21,858.78	Cft	1.50	3,32,788.18
2	Filling in 2727 Block		2,39,857.75	Cft	1.25	2,99,822.19
Total:						6,32,610.37

APPROVED BY

12 MAR 2020
G. Venkatesh
Project Manager

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: Excavation & Backfilling.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Excavation & back filling of 2727 Block Total Amount = Rs: 6,32,610/- Work done from date 04.02.2020 to date 04.03.2020..	Rs: 2,53,044/-

Amount in words: Thirty Thousand Seven hundred and Twenty Rupees only.

Sign: _____

Bill for Equipment Allowance

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 12.03.2020.

In favor of:
Project / Site:
Location:
Type of Work:

G.V.R.C
Innopolis
Genome Valley, Turkapally
Excavation & Backfilling.

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Excavation & back filling of 2727 Block	Rs: 2,53,044/-
	Total Amount = Rs: 6,32,610/- Work done from date 04.02.2020 to date 04.03.2020.	

Amount in words: Thirty Thousand Seven hundred and Twenty Rupees only.

Sign: _____

Allowance for Consumables

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: Excavation & Backfilling.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Excavation & back filling of 2727 Block Total Amount = Rs: 6,32,610/- Work done from date 04.02.2020 to date 04.03.2020.	Rs: 1,26,522 /-

Amount in words: Fifteen Thousand Three Hundred and Sixty Rupees only.

Sign: _____