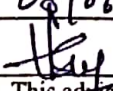


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		34		Date - site bills Register		08-06-2020	
Company Name:		GVR c		Site:		Innopolis	
Name of Contractor		P. 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	2,183.73	-/-	cft	40,923		
2.	[part-4]						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,923		
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:	Imtropolis									
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 Item Head Total
1	Rock cutting area in 4545 block part 4 with compressor	From Grid no L-2,3 to S-2,3			0.51	1.00	121.25	2.183.73	Cft	
		Total:						2.183.73	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 4 with compressor	From Grid no L-2,3 to S-2,3	2,184	Cft		40,923
Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 40,923/- 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 - 4 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 L-2,3 to S-2,3 Total Amount = Rs: 40,923/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 16,369 /-

Amount in words: Sixteen Thousand Three Hundred and Sixty Nine 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 - 4 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 L-2,3 to S-2,3 Total Amount = Rs: 40,923/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 16,369 /-

Amount in words: Sixteen Thousand Three Hundred and Sixty Nine 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 - 4 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 L-2,3 to S-2,3 Total Amount = Rs: 40,923/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 8,184 /-

Amount in words: Eight Thousand One Hundred and Eighty Four only.

Sign: _____