

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

Sl. No. - site bills register	37	Date - site bills Register	18-06-2020
Company Name:	GVRC	Site:	Innapolis
Name of Contractor	R. Swapna		
Nature of work	Rock cutting in 4545 Block		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545	1,081.12	-	cft	54,183	
2.	[pent-7]					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				54,183	

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 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: 18 JUN 2020	Date:	Date:
Sign: <i>[Signature]</i>	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.

APPROVED BY
[Signature]
18 JUN 2020
S. Venkatesh
Project Manager

APPROVED BY
[Signature]
18 JUN 2020
SACHIN MALVE

MEASUREMENT SHEET:

Company Name:	GVRC								
Project Name:	Innopolis								
Contractor Name:	R. Swapna								
Work Description:	Rock cutting in 4545								
Prepared By:	G venkatesh								
Date:	18-06-2020								
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
1	Rock cutting area in 4545 block part 7 with rope cutting machine	From Grid no L-2.3 to S-2.3			0.48		63.78	1,081.12	Cft
	Total:							1,081.12	Cft

ESTIMATE SHEET:

Company Name:	GVRC						
Project Name:	Innopolis						
Contractor Name:	R. Swapna						
Work Description:	Rock cutting in 4545						
Prepared By:	G venkatesh						
Date:	18-06-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Rock cutting area in 4545 block part 7 with rope cutting machine	From Grid no L-2,3 to S-2,3	1,081	Cft		54,183	

Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 54,183/- as per MD sir instructions.

Bill for Labour Charges

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 18.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 7 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: 54,183/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 21,673 /-

Amount in words: Twenty one Thousand Six Hundred and Seventy Three only.

Sign: _____

Allowance for Consumables

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 18.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 7 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: 54,183/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 10,836 /-

Amount in words: Ten Thousand Eight Hundred and Thirty Six only.

Sign: _____

Bill for Equipment Allowance

R.Swapna,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 18.06.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Rock cutting part - 7 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: 54,183/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 21,673 /-

Amount in words: Twenty one Thousand Six Hundred and Seventy Three only.

Sign: _____