

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

Sl. No. - site bills register		38		Date - site bills Register		18-06-2020	
Company Name:		GVRc		Site:		Innopolis	
Name of Contractor		R. Swapna					
Nature of work		Rock cutting in electrical block					
Work done		From Date		To Date			
		04/05/2020		04/06/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600 E	51,145	-	cft	10,50,000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,50,000/-		
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:		Date:			Date:		
Sign: 18 JUN 2020		Sign:			Sign:		

Notes: 1. This advice has to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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
Sachin Malve
18 JUN 2020
SACHIN MALVE

ESTIMATE SHEET:

Company Name:	GVRC					
Project Name:	Innopolis					
Contractor Name:	R.Swapna					
Work Description:	Rock cutting in electrical block					
Prepared By:	G venkatesh					
Date:	18-06-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Rock cutting in electrical block	Electrical block rock cutting	51,145	Cft		10,50,000/-
Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 10,50,000/- as per MD sir instructions.						

ESTIMATE SHEET:

Company Name:	GVRC					
Project Name:	Innopolis					
Contractor Name:	R. Swapna					
Work Description:	Rock cutting in electrical block					
Prepared By:	G venkatesh					
Date:	18-06-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Rock cutting in electrical block	Electrical block rock cutting	51,145	Cft	35.00	17,90,060
Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 10,50,000/- as per MD sir instructions.						

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MEASUREMENT SHEET:

Company Name:	GVRC						
Project Name:	Innopolis						
Contractor Name:	R.Swapna						
Work Description:	Rock cutting in Electrical block						
Prepared By:	G venkatesh						
Date:	18-06-2020						
S.No	Item Head	Item Description	A Length	B Width	C Height/Depth	D Quantity	E Units
1	Rock cutting in electrical block	Electrical block rock cutting	30.00	16.20	2.98	51145	Cft
		Total:					

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 in Electrical Block.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Rock cutting in Electrical block Total Amount = Rs: 10,50,000/- Work done from date 04.05.2020 to date 04.06.2020.	Rs: 4,20,000 /-

Amount in words: Four Lakhs Twenty Thousand Rupees 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 in Electrical Block.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Rock cutting in Electrical block Total Amount = Rs: 10,50,000/- Work done from date 04.05.2020 to date 04.06.2020.	Rs: 2,10,000 /-

Amount in words: Two Lakhs Ten Thousand Rupees 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 In Electrical Block.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Rock cutting in Electrical block Total Amount = Rs: 10,50,000/- Work done from date 04.05.2020 to date 04.06.2020.	Rs: 4,20,000 /-

Amount in words: Four Lakhs Twenty Thousand Rupees only.

Sign: _____