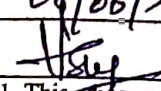


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		35		Date - site bills Register		08-06-2020	
Company Name:		GVPC		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	4,411.66	-25-	CF4	2,21,104		
2.	[part-5]						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,21,104		
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:		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	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 5 with rope cutting machine	From Grid no L-2,3 to S-2,3			0.71		176.95	4,411.66	Cft	
		Total:						4,411.66	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 5 with rope cutting machine	From Grid no L-2,3 to S-2,3	4,412	Cft	2,21,104

Note: Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 2,21,104/- 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 - 5 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	Rs: 88,441 /-
	Total Amount = Rs: 2,21,104/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Eighty Eight Thousand Four Hundred and Fourty One 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 - 5 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: 2,21,104/- Work done from date 04.05.2020 to date 14.05.2020.	Rs: 88,441 /-

Amount in words: Eighty Eight Thousand Four Hundred and Fourty One 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 - 5 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	Rs: 44,220 /-
	Total Amount = Rs: 2,21,104/- Work done from date 04.05.2020 to date 14.05.2020.	

Amount in words: Fourty Four Thousand Two Hundred and Twenty only.

Sign: _____