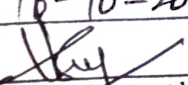


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		67	Date - site bills Register		16-10-2020	
Company Name:		GVRC	Site:		Innopolis	
Name of Contractor R. Anjaiah						
Nature of work Drilling of Holes						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545					
2.	Drilling of holes	456.	120.00	NO'S	54,720-00	
3.	for dowels fixing					
4.	at 4545 block					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				RS/- 54,720-00	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 16-10-2020		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:

Innapolis

Contractor Name:

R. Anjiah

Work Description:

Drilling of holes for Dowels fixing at 4545 Block

Prepared By:

B. Mallikarjun

Date:

16-10-2020

Approved By:

G. Venkatesh

S.No	Footing grid No	Footing type	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
Drilling of holes for Dowels fixing at 4545 Block upto a depth of 1 mtr									
1	G2,3	RF3	1.00	1.00	1.00	8.00	8.00	No's	
2	G5	F1	1.00	1.00	1.00	8.00	8.00	No's	
3	J3	F0	1.00	1.00	1.00	8.00	8.00	No's	
4	J5	F0	1.00	1.00	1.00	8.00	8.00	No's	
5	K2,3	F7	1.00	1.00	1.00	8.00	8.00	No's	
6	K5	F0	1.00	1.00	1.00	8.00	8.00	No's	
7	K7	F10	1.00	1.00	1.00	8.00	8.00	No's	
8	L3	F0	1.00	1.00	1.00	8.00	8.00	No's	
9	L5	F0	1.00	1.00	1.00	8.00	8.00	No's	
10	L7	F2	1.00	1.00	1.00	8.00	8.00	No's	
11	L9	F0	1.00	1.00	1.00	8.00	8.00	No's	
12	M11	RF2	1.00	1.00	1.00	8.00	8.00	No's	
13	M13	RF5	1.00	1.00	1.00	8.00	8.00	No's	
14	S9	F4	1.00	1.00	1.00	8.00	8.00	No's	
15	For compound wall purpose		1.00	1.00	1.00	80.00	80.00	No's	192.00
Drilling of holes for the second time as there was some minor change in footing position									
1	A8	F1	1.00	1.00	1.00	8.00	8.00	No's	
2	A10	F2	1.00	1.00	1.00	8.00	8.00	No's	
3	A11	F2	1.00	1.00	1.00	8.00	8.00	No's	
4	D8	F3	1.00	1.00	1.00	8.00	8.00	No's	
5	D10	F3	1.00	1.00	1.00	8.00	8.00	No's	

Bill for Labour Charges

R. Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 16.10.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Drilling.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of holes for dowel fixing at 4545 Block Total Amount = Rs: 54,720.00/- Work done from date 01.07.2020 to date 15.10.2020.	Rs: 21,888/-

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

Sign: _____

Bill for Equipment Allowance

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 16-10-2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Drilling.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of holes for dowel fixing at 4545 Block Total Amount = Rs: 54,720.00/- Work done from date 01.07.2020 to date 15.10.2020.	Rs: 21,888/-

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

Sign: _____

Allowance for Consumables

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date:16-10-2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Drilling.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of holes for dowel fixing at 4545 Block Total Amount = Rs: 54,720.00/- Work done from date 01.07.2020 to date 15.10.2020.	Rs: 10,944 /-

Amount in words: Ten Thousand Nine Hundred and Forty Four Rupees only.

Sign: _____