

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

| Sl. No. - site bills register | | 16 | | Date - site bills Register | | 14/12-2020 | |
|--|----------------------|--|------|-------------------------------|--------|---|--|
| Company Name: | | GUDL | | Site: | | Gendaplis | |
| Name of Contractor | | K. RAMULU | | | | | |
| Nature of work. | | Earthwork - Footing Excavation | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Top Soil | 17840.0 | 1.5 | CH | 26,760 | | |
| 2. | Excavation | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 26760 | | |
| Bill required | | <input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks: Top Soil Excavation and soil Shifting work. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 14/12/2020 | | Date: | | Date: | | | |
| Sign: Project Manager | | 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: | | | G.V. Discovery Center | | | | | | | |
| Project: | | | GENOPOLIS | | | | | | | |
| Work Description: | | | Block No.191 Soil Excavating top layer from pit no 8 | | | | | | | |
| Contractor: | | | K RAMULU | | | | | | | |
| Prepared By: | | | G Rajesh Babu | | | | | | | |
| Date: | | | 14-Dec-20 | | | | | | | |
| Period | | | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Depth | No's | Quantity | Units | Item Head Total | |
| 1 | Soil shifting work | Soil excavation at top layer & shifting from PIT -8 to PIT-7 | 52 | 40 | 6.5 | 1 | 13520 | CF | | 17840 |
| | | Soil excavation at top layer at pit no 8 & shifting from PIT - 8 to PIT-6 & 1 | 24 | 40 | 4.5 | 1 | 4320 | CF | | |

APPROVED BY
 14 DEC 2020
 Rajesh

| ESTIMATION SHEET | | | | | | | | | |
|-------------------|--------------------|---|----------|-------|------|-----------|-----------------|-------------|--|
| Company Name: | | G.V. Discovery Center | | | | | | | |
| Project: | | GENOPOLIS | | | | | | | |
| Work Description: | | Block No.191, Soil top layer excavation from pit no 8 | | | | | | | |
| Contractor: | | K RAMULLU | | | | | | | |
| Prepared By: | | G Rajesh Babu | | | | | | | |
| Date: | | 14-Dec-20 | | | | | | | |
| Period | | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | Soil shifting work | Soil excavation at top layer & shifting from PIT - 8 | 17840.00 | CH | 1.5 | 26,760.00 | | 26,760.00 | |
| | | | | | | | | 02-Dec-2020 | |

APPROVED BY
 14 DEC 2020
 R. Rajesh Babu
 (S.C.)

Bill for Allowance for Equipment Charges

K. Ramulu
H:No - 8-95/1, Babaguda,
Shamirpet
Medchal-Malkajgiri

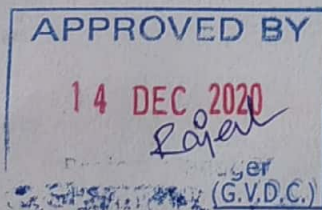
Date: 14.12.20

In favor of: Genome Valley Discovery Center
Project / Site: Genopolis
Location: Turkapally
Type of Work: Earth work
Towards: Allowance for Equipment Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Top Soil Excavation for Footings at Pit no 8 Total Amount=26, 760 Work Done from Date: 26-11-20 to 02-12-20 | Rs. 10,704/- |

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

Sign: _____



Bill for Consumable Charges

K. Ramulu
H:No - 8-95/1, Babaguda,
Shamirpet,
Medchal-Malkajgiri District

Date: 14.12.20

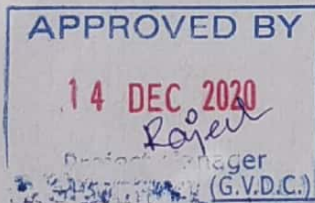
In favor of: Genome Valley Discovery Center
Project / Site: Genopolis
Location: Turkapally

Type of Work: Excavation for Footings
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Exacavation Of Top soil From Pit no-8 Total amount = 26,760/- Work done from date : 26.11.20 to date: 02.12.20 | Rs. 5352/- |

Amount in words: Five Thousand Tree Hundred & Fifty two Rupees only.

Sign: _____



Bill for Labour Charges

K. Ramulu
H:No - 8-95/1, Babaguda,
Shamirpet
Medchal-Malkajgiri

Date: 14.12.20

In favor of: Genome Valley Discovery Center
Project / Site: Genopolis
Location: Turkapally
Type of Work: Earth work
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Top Soil Excavation for Footings at Pit no 8 Total Amount=26,760 Work Done from Date: 26-11-20 to 02-12-20 | Rs. 10,704/- |

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

Sign: _____

