

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

Sl. No. - site bills register		18		Date - site bills Register		27-01-2021			
Company Name:		GVOG		Site:		GENOPOLIS			
Name of Contractor		K. RAMULU							
Nature of work.		Earthwork - Footing Excavation							
Work done		From Date		10-01-2021		To Date		20-01-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	footing Soil	694400	1.3	CFT	90,272				
2.	Excavation								
3.	cut Pit no 8&9								
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				90,272				
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 : Soil Excavation for Footings									
Approved by Project Manager			Approved by Design Team			Approved by M.D.			
Date:			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.

Project Manager

Bill for Labour Charges

K. Ramulu
L. H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 27.1.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

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

S No.	Description	Amount
1.	Footings Soil Excavation at Pit no 8&9 Total amount = 90,272/- Work done from date : 10.01-2021 to date: 20.1.2021	Rs. 36,108/-

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



Sign: _____

Bill for Equipment Charges

K. Ramulu
L. H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 27.1.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally

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

S No.	Description	Amount
1.	Footings Soil Excavation at Pit no 8&9 Total amount = 90,272/- Work done from date : 10.01-2021 to date: 20.1.2021	Rs. 36,108/-

Amount in words: Thirty Six Thousand and One Hundred & Eight Rupees only.



Sign: _____

Bill for Consumable Charges

K. Ramulu
L. H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 27.1.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally
Type of Work: Excavation for Footing Pits
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Footings Soil Excavation at Pit no 8&9 Total amount = 90,272/- Work done from date : 10.01-2021 to date: 20.1.2021	Rs. 18,054/-

Amount in words: Eighteen thousand and Fifty Four Rupees only.



Sign: _____

MEASUREMENT SHEET									
Company Name:		G.V.Discovery Center							
Project:		GENOPOLIS							
Work Description:		Block No.191 Footings Soil Excavation							
Contractor:		K RAMULU							
Prepared By:		G Rajesh Babu							
Date:		27-Jan-21							
Period				From: 10.01.2021		to		20.01.2021	
S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Footings Soil Exca	Footings Soil excavation at PIT -8	155	34	8	1	42160	Cft	
		Footings Soil excavation at PIT -9	155	22	8	1	27280	Cft	69440

APPROVED BY
 27 JAN 2021

K. NARASINGA RAO
 Project Manager

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footings Excavatic	Footings Excavation Work at Pit no 8 & Pit no 9	69440.00	Cft	1.3	90,272.00	90,272.00

APPROVED BY
 27 JAN 2021

 K. NARSINGA RAO
 Project Manager