

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

Sl. No. - site bills register		20	Date - site bills Register		23-2-2021		
Company Name:		GVDC	Site:		GENORCUS		
Name of Contractor							
R. ANJIAH							
Nature of work.							
EXCAVATION							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footings	11592	1.5	cft	17,388		
2.	Excavation						
3.	for Chemical store						
4.							
5.	Footings	11592	1.5	cft	17,388		
6.	Excavation for						
7.	Solvent Stores						
8.							
9.							
10.							
11.	Total:				34,776		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed.							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>[Signature]</i>		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.

MEASUREMENT SHEET									
Company Name:	G V Discovery Center								
Project:	GENOPOLIS								
Work Description:	Footings Soil Excavation For Chemical Stores & Solvent Stores								
Contractor:	R Arjiah								
Prepared By:	G Rajesh Babu								
Date:	23-Feb-21								
Period:									
S No.	Item Head	Item Description	Length	Width	Depth	Nd's	Quantity	Units	Item Head Total
1	Footings Soil Excav	Footings Soil excavation for Chemical Stores	36	46	7	1	11592	Cft	
		Footings Soil excavation for Solvent Stores	46	36	7	1	11592	Cft	23184

APPROVED BY
23 FEB 2021
K. Rajesh Babu
 K. RAJESH BABU
 Project Manager

ESTIMATION SHEET							
Company Name:	G. V. Discovery Center						
Project:	GENOPOLIS						
Work Description:	Footings Soil Excavation For Chemical Stores & Solvent Stores						
Overseer:	R. Anjali						
Prepared By:	G. Rajesh Babu						
Date:	23-Feb-21						
Period:							
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footings Excavation	Footings Excavation Work For Chemical Stores	11592.00	CR	1.5	17,388.00	
2	Footings Excavation	Footings Excavation Work For Solvent Stores	11592.00	CR	1.5	17,388.00	34,776.00



Bill for Equipment Charges

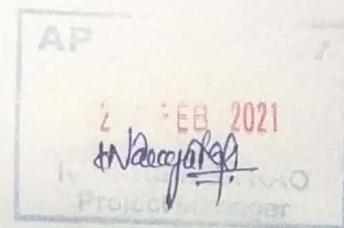
R. Anjiah
H.No 3-207/1, Chityala Manda, Nerada
Nalgonda

Date: 23.02.2021

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

S No.	Description	Amount
1.	Footings Soil Excavation at Chemical Stores & Solvent Stores Total amount = 34,776/- Work done from date : 06.02-2021 to date: 12.2.2021	Rs.13,910 /-

Amount in words : Thirteen thousand Nine Hundred & Ten Rupees only.



Sign: _____

Bill for Consumable Charges

R. Anjiah
H.No 3-207/1, Chityala Manda, Nerada
Nalgonda

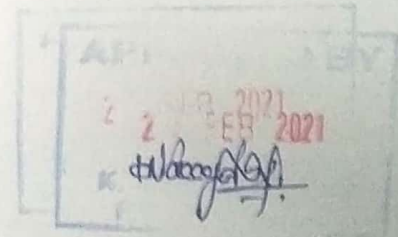
Date: 23.02.2021

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

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

S No.	Description	Amount
1.	Footings Soil Excavation at Chemical Stores & Solvent Stores Total amount = 34,776/- Work done from date : 06.02-2021 to date: 12.2.2021	Rs.6,955 /-

Amount in words : Six thousand Nine Hundred & Fifty Five Rupees only.



Sign: _____

Bill for Labour Charges

R. Anjiah
H.No 3-207/1, Chityala Manda, Nerada
Nalgonda

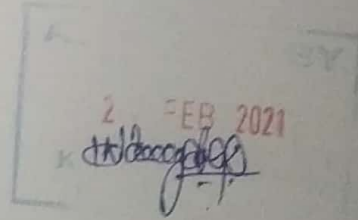
Date: 23.02.2021

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

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

S No.	Description	Amount
1.	Footings Soil Excavation at Chemical Stores & Solvent Stores Total amount = 34,776/- Work done from date : 06.02-2021 to date: 12.2.2021	Rs.13,910 /-

Amount in words : Thirteen thousand Nine Hundred & Ten Rupees only.



Sign: 