

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

Sl. No. - site bills register	22	Date - site bills Register	20-4-2021
Company Name:	GVDC	Site:	GENOPOLLS
Name of Contractor	Janesh DRILLERS		
Nature of work.	6 1/2" Borewell for site different depths		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Borewell option 2					
2.	10" Casting upto 10' depth	10.00	700	R#	7,000	
3.	7" Casting up 90'	90.	450	R#	40,500	
4.	Borewell upto 100' depth	100	70	R#	7,000	
5.	" 100' to 200'	100	80	R#	8,000	
6.	" 200' to 300'	100	100	R#	10,000	
7.	" 300' to 400'	100	120	R#	12,000	
8.	" 400' to 500'	100	150	R#	15,000	
9.	" 500' to 590'	90	180	R#	16,200	
10.	labour Batta	1	4,000	N#	4,000	
11.	Total:				1,19,700	

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 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 : work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <u>20 APR 2021</u>	Date:	Date:
Sign: <u>[Signature]</u>	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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: GVDC
 Project: G V Discovery center pvt.ltd
 Work Description: 6 1/2" Borewell For site at different depths.
 Contractor: - Ganesh drillers
 Prepared By Vineetha Reddy
 Date: 20-04-2021

Approved by K. Narsing Rao
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
C	Borewell Option 2	Towards east side					
	Borewell	10" Casing up to 10' depth	10.00	Rft	700.00	7,000	
		7" Casing upto 90' depth	90.00	Rft	450.00	40,500	
		Borewell upto 100' depth	100.00	Rft	70.00	7,000	
		Borewell 100' to 200' depth	100.00	Rft	80.00	8,000	
		Borewell 200' to 300' depth	100.00	Rft	100.00	10,000	
		Borewell 300' to 400' depth	100.00	Rft	120.00	12,000	
		Borewell 400' to 500' depth	100.00	Rft	150.00	15,000	
		Borewell 500' to 590' depth	90.00	Rft	180.00	16,200	
		Labour batta and transport	1.00	Nos	4000.00	4000.00	
		Total Amount Rs					1,19,700

Total: -
 Amount in words: -one Lakh Nineteen Thousand seven Hundred rupees Only.

APPROVED
 20 APR 2021
 K. Narsing Rao
 Project Engineer

MEASUREMENT SHEET

Company Name:	GVDC	Approved by:	K.Narsing Rao
Project:	G V Discovery center pvt.ltd	Sign:	
Work Description:	6 1/2" Borewell For site at different depths.		
Contractor Name:	Ganesh drillers		
Prepared By	Vineetha reddy		
Date:	20.04.21		

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Borewell Option 2	Towards east side							
	Borewell	10" Gold Casing up to 10' depth	10.00	1.00	1.00	1.00	10.00	Rft	
		7" Casing upto 90 ' depth	90.00	1.00	1.00	1.00	90.00	Rft	
		Borewell upto 100 ' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 100' to 200' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 200' to 300' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 300' to 400' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 400' to 500' depth	100.00	1.00	1.00	1.00	100.00	Rft	
		Borewell 500' to 590' depth	90.00	1.00	1.00	1.00	90.00	Rft	
		Labour batta and transport	1.00	1.00	1.00	1.00	1.00	No	

APPROVE
20 APR 2021
K. Narsing Rao
 Project

Bill for Consumables Charges

Ganesh Drillers

K. H.No 1-94, Choutuppall Mandal
Panthangi, Nalgonda.

Date: 20.4.2021

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

Type of Work: 6 1/2" Borewell at Site
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	61/2" Borewell Work at Eastside Total amount = 1,19,700/- Work done from date : 02.02.2021 to date: 02.2.2021	Rs. 23,940/-

Amount in words: Twenty Three Thousand Nine Hundred and Fourty Rupees only.

Sign:

APPROVED
20 APR 2021
K. H. No. 1-94
Panthangi, Nalgonda

Bill for Labour Charges

Ganesh Drillers

K. H:No 1-94, Choutuppal Mandal
Panthangi, Nalgonda.

Date: 20.4.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally
Type of Work: 6 1/2" Borewell at Site
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	6 1/2" Borewell Work at Eastside Total amount = 1,19,700/- Work done from date : 02.02.2021 to date: 02.2.2021	Rs. 47,880/-

Amount in words: Forty Seven Thousand Eight Hundred and Eighty Rupees only.

Sign: _____



Bill for Equipment Charges

Ganesh Drillers

K. H:No 1-94, Choutuppal Mandal
Panthangi, Nalgonda.

Date: 20.4.2021

In favor of: Genome Valley Discovery Centre
Project / Site: Genopolis
Location: Thurkapally
Type of Work: 6 1/2" Borewell at Site
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	6 1/2" Borewell Work at Eastside Total amount = 1,19,700/- Work done from date : 02.02.2021 to date: 02.2.2021	Rs. 47,880/-

Amount in words: Forty Seven Thousand Eight Hundred and Eighty Rupees only.

Sign: _____

