

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

Sl. No. - site bills register	29	Date - site bills Register	03-9-21			
Company Name:	GUDC	Site:	GENPOUS			
Name of Contractor	SAI VENKATESHWARA BOREWELLS					
Nature of work	6 1/2" BOREWELL at North West side					
Work done	From Date	To Date				
	28-5-21	28-5-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	10 th casing upto q1	9ft	680	RH	6,120	
2.	Spd casing	50	440	RH	22,000	
3.	6 1/2" Drilling 0-100'	100	55	RH	5,500	
4.	6 1/2" Drilling 101-200'	100	65	RH	6,500	
5.	4 201-300' Depth	100	85	RH	8,500	
6.	301-400 Depth	100	105	RH	10,500	
7.	401-500 Depth	100	135	RH	13,500	
8.	501-600	100	165	RH	16,500	
	601-700	100	205	RH	20,500	
9.	701-800	100	245	RH	24,500	
	801-900	100	295	RH	29,500	
10.	901-1000	11	345	RH	3,795	
	labour Batta	1	4,000	nos	4,000	
11.	Total:					
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 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: 1.	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.

03 SEP 2021
K. NARSINGA RAO
Project Manager

Allowance of Equipment Charges

H.no 3-13-106/1.
Mallikarjun Nagar,
Mallapur,
Hyderabad.

Date: 03/09/2021

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Borewell Option at North West Side Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North West Side. Total amount =Rs. 1,71,415 Work done from date : 28.05.2021 to 28-05-2021	Rs 68,566

Amount in words: Sixty Eight Thousand five Hundered and Sixty Six Rupees Only.

Sign:


APPROVED BY
03 SEP 2021
K. HANUMANTH RAO
Project Manager

Allowance of Labour Charges

H.no 3-13-106/1.
Mallikarjun Nagar,
Mallapur,
Hyderabad.

Date: 03.09.2021

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Borewell Option at North West Side Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North West Side. Total amount =Rs.1,71,415 Work done from date : 28.05.2021 to 28-05-2021	Rs 68,566

Amount in words: Sixty Eight Thousand five Hundered and Sixty Six Rupees Only.

Sign: _____



Allowance of Consumable Charges

H.no 3-13-106/1.
Mallikarjun Nagar,
Mallapur,
Hyderabad.

Date: 03.09.2021

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Borewell Option at North West Side Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North West Side. Total amount =Rs.1,71,415 Work done from date : 28.05.2021 to 28-05-2021	Rs 34,283

Amount in words: Thirty Four Thousand Two Hundred and Eighty Three Rupees Only.

Sign:

[Handwritten Signature]



MEASUREMENT SHEET

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
		Company Name: GENOPOLIS							
		Project: GENOPOLIS							
		Work Description: 6 1/2" Borewell For Site at Different Depths							
		Name of the Contractor: Sai Venkateshwara Borewells							
		Prepared By: G Rakesh Babu							
		Date: 03-09-2021							
1	Borewell Option at North West Side	Towards North West Side	9.00	1.00	1.00	1.00	9.00	Rft	
		10" Casing upto 9' Depth	50.00	1.00	1.00	1.00	50.00	Rft	
		Spl Casing							
		6 1/2" Drilling 0-100 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 101-200 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 201-300 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 301-400 Depth	100.00	1.00	1.00	7.00	100.00	Rft	
		6 1/2" Drilling 401-500 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 501-600 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 601-700 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 701-800 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 801-900 Depth	100.00	1.00	1.00	1.00	100.00	Rft	
		6 1/2" Drilling 901-1000 Depth	11.00	1.00	1.00	1.00	11.00	Rft	
		Labour Batta & Transport	1.00	1.00	1.00	1.00	1.00	Nos	

Handwritten Signature
APPROVED BY

03 SEP 2021

K. S. ... KAO
Project Manager

ESTIMATE SHEET

Company Name:		GVDC				Approved	
Project:		GENOPOLIS					
Work Description:		6 1/2" Borewell For Site at Different Depths					
Name of the Contractor		Sai Venkateshwara Borewells					
Prepared By		G Rajesh Babu					
Date:		03-09-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Borewell Option at North West Side	10" Casing upto 9' Depth	9.00	Rft	680.00	6,120.00	
		Spl Casing upto 50'	50.00	Rft	440.00	22,000.00	
		6 1/2" Drilling 0-100 Depth	100.00	Rft	55.00	5,500.00	
		6 1/2" Drilling 101-200 Depth	100.00	Rft	65.00	6,500.00	
		6 1/2" Drilling 201-300 Depth	100.00	Rft	85.00	8,500.00	
		6 1/2" Drilling 301-400 Depth	100.00	Rft	105.00	10,500.00	
		6 1/2" Drilling 401-500 Depth	100.00	Rft	135.00	13,500.00	
		6 1/2" Drilling 501-600 Depth	100.00	Rft	165.00	16,500.00	
		6 1/2" Drilling 601-700 Depth	100.00	Rft	205.00	20,500.00	
		6 1/2" Drilling 701-800 Depth	100.00	Rft	245.00	24,500.00	
		6 1/2" Drilling 801-900 Depth	100.00	Rft	295.00	29,500.00	
		6 1/2" Drilling 901-1000 Depth	11.00	Rft	345.00	3,795.00	
		Labour Btra & Transport	1.00	nos	4,000.00	4,000.00	
							1,71,415.00

(Handwritten Signature)

APPROVED BY
 03 SEP 2021
 03 SEP 2021
 P. K. MAHESHWARA RAO
 Project Manager