

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

Sl. No. - site bills register		30		Date - site bills Register		03-09-21	
Company Name:		G.V.D.C		Site:		GENPOUS	
Name of Contractor		SRI VENKATESHWARA BOREWELLS					
Nature of work		6 1/2" BOREWELL at North East Side					
Work done		From Date		28-5-21		To Date	
						28-5-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10" casing upto 4'	11	680	RFT	7,480		
2.	1" Sbt casing.	40	440	RFT	17,600		
3.	6 1/2" casing 0-100	100	55	RFT	5,500		
4.	6 1/2" casing 101-200	100	65	RFT	6,500		
5.	4" 201-300 depth	100	85	RFT	8,500		
6.	4" 301-400 depth	100	105	RFT	10,500		
7.	4" 401-500 depth	100	135	RFT	13,500		
	501-600	100	165	RFT	16,500		
8.	6" 601-700	100	205	RFT	20,500		
	701-800	100	245	RFT	24,500		
9.	8" 801-900	100	295	RFT	29,500		
	901-1000	11	345	RFT	3,795		
10.	labour Batta	01	4000	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:		Date:		Date:			
Sign: W. Srinivas		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.

APPROVED BY
03 SEP 2021
 K. NAKSINGA 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 East Side Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North East Side. Total amount =Rs. 1,68,375 Work done from date : 28.05.2021 to 28-05-2021	Rs 67,350

Amount in words: Sixty Seven Thousand and Three Hundred Fifty Rupees Only.

Sign:

Waseem



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 East Side Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North East Side. Total amount =Rs.1,68,375 Work done from date : 28.05.2021 to 28-05-2021	Rs 67,350

Amount in words: Sixty Seven Thousand and Three Hundred Fifty 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 East Side Work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Borewell Digging at North East Side. Total amount =Rs. 1,68,375 Work done from date : 28.05.2021 to 28-05-2021	Rs 33,675

Amount in words: Thirty Three Thousand and Six Hundred Seventy Five Rupees
Only.

Sign:

W. Narayana Rao
APPROVED BY
03 SEP 2021
K. NARAYANA RAO
Project Manager

MEASUREMENT SHEET

Company Name:		GV DISCOVERY Centers PVT Ltd			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	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Borewell Option North East Side	Towards North East Side 10" Casing upto 9' Depth Spl Casing	11.00 40.00	1.00 1.00	1.00 1.00	1.00 1.00	9.00 50.00	Rft Rft	
		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	

G Rajesh Babu

APPROVED BY

03 SEP 2021

K. NARAYANARAJU
Project Manager

