

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : JOU/~~10158~~10160
10161

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	10,080.00	
JWUD-Allowance for Equipment	Dr	10,080.00	
JWUD-Allowance for Consumables	Dr	5,040.00	
To CONT-Y Ravi Shanker			25,200.00
On Account of : Being amount credited to Y Ravi Shankar towards construction of labour quarters at GVSH site (2 pairs quarters with 2 pairs toilets and bathrooms) Id.no:58699		₹ 25,200.00	₹ 25,200.00

Prepared by: keerthana

Approved by


Cure

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

Sl. No. - site bills register	61	Date - site bills Register	07-10-2020
Company Name:	CIVRE	Site:	Innapolis
Name of Contractor	V. Ravi Shankar		
Nature of work	civil		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	CIVIL labour	3.00	7,000
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		RS 25,200-00
Bill required	☐ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 07/10/2020	Date: 07/10/20	Date: 08 OCT 2020	
Sign: <i>[Signature]</i>	Sign: Jayaprada	Sign: SOHAM MODI CHIEF ENGINEERING DIRECTOR	

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: GVRC

Project Name: Innopolis

Contractor Name: Y.Ravi Shanker

Work Description: Civil work for labour quarters at GVSH site

Prepared By: B.Mallikarjun

Date: 28-09-2020

Approved By:

G.Venkatesh

			A	B	C	D	E	F	G
			Length	Width	Height	No's	Quantity	Units	Item Head Total
S.No	Item Head	Item Description							
1		Construction of labour quarters at GVSH site (2 pairs quarters with 2 pairs toilets and bathrooms)	1.00	1.00	1.00	3.00	3.00	No's	

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis				
Contractor Name:		Y.Ravi Shanker				
Work Description:		Civil work for labour quarters at GVSH site				
Prepared By:		B.Mallikarjun				
Date:		28-09-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Construction of labour quarters at GVSH site (2 pairs quarters with 2 pairs toilets and bathrooms)				
		Total:	3.00	No's	7,000.00	21,000.00
		ADDED 20% extra as site is far				4,200.00
		Grand Total:				25,200.00
Note: As per internal memo for 10 qtrs + 2 pairs of toilets and bathrooms rate is Rs: 42,000/-						
and for additional pair of qtrs add or deleted shall be Rs: 7,000/- per pair						

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10159

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	32,055.00	
JWUD-Allowance for Equipment	Dr	32,055.00	
JWUD-Allowance for Consumables	Dr	16,027.00	
To CONT-Y Ravi Shanker			80,137.00
On Account of : Being amount credited to Y Ravi Shankar towards Internal plastering at conference work station ,parpet wall with 4" solid bricks Id.no:58694		₹ 80,137.00	₹ 80,137.00

Prepared by: keerthana

Approved by

Id no: 58694

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

Sl. No. - site bills register	60	Date - site bills Register	07-10-2020
Company Name:	GVRC	Site:	Imnapalis
Name of Contractor	Y. Ravishankar		
Nature of work	civil		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	56005 plastering	4185-00	14-00
2.	parapet wall	552-00	10-00
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		80,137-00
Bill required	☐ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by PM	
Date: 07/10/2020	Date: 7/10/20	Date: 08 OCT 2020	
Sign:	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 FOR CONSTRUCTION
08 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name:.	GVRC	Approved By:	G.Venkatesh
Project Name:	Innopolis		
Contractor Name:	Y.Ravi Shanker		
Work Description:	Civil work at 5600S Building		
Prepared By:	B.Mallikarjun		
Date:	28-09-2020		

[illegible]

ESTIMATE SHEET:						
Company Name:		GVRC		Approved By:		G.Venkatesh
Project Name:		Innopolis				
Contractor Name:		Y.Ravi Shanker				
Work Description:		Civil work at 5600S Building				
Prepared By:		B.Mallikarjun				
Date:		28-09-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Internal Plastering at Conference,work station,toilet,pantry,Manager cabins and Cement store room		4,185.00	Sft	14.00	58,590.00
2		Parapet wall with 4" solid blocks	552.00	Sft	10.00	5,520.00
		Total:				64,110.00
		Add 25% Extra for shifting material and difficulty of work				16,027.50
		Grand Total:				80,137.50

G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10160

Dated : 14-Oct-2020

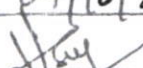
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	31,596.00	
JWUD-Allowance for Equipment	Dr	31,596.00	
JWUD-Allowance for Conumables	Dr	15,787.00	
To CONT-Y Ravi Shanker			78,979.00
On Account of : Being amount credited to Y Ravi Shankar towards laying of PCC and brickwork at 2727 at GVRC site work done from date:01.07.2020 to 15.09.2020 Id.no:58692			
		₹ 78,979.00	₹ 78,979.00

Prepared by: keerthana

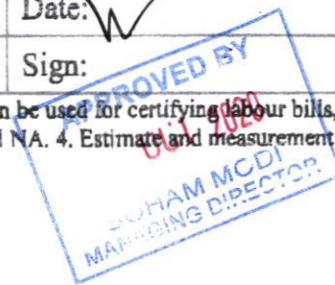
Approved by

Id no : 58692

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

Sl. No. - site bills register		59		Date - site bills Register		07-10-2020	
Company Name:		GVRC		Site:		Immolis	
Name of Contractor		V. Ravishankar					
Nature of work		Civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PCC below brickwork	273.88	5.00	Sft	1,369.38		
2.	Brickwork	3,143.54	15.00	Sft	47,153.12		
3.	Plinth beams	2,933.84	5.00	Sft	14,669.19		
4.							
5.	Fhd 251.						
6.	extra for shifting material				15,797.92		
7.							
8.							
9.							
10.							
11.	Total:				RS 78,989.60		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 07/10/2020		Date: 7/10/20		Date: W			
Sign: 		Sign: Jayaprada		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.



Bill for Labour Charges

Y.Ravi Shanker,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PCC and brickwork at 2727 at GVRC site Total Amount = Rs: 78,989/- Work done from date 01.07.20 to date 15.09.20.	Rs: 31,595/-

Amount in words: Thirty One Thousand Five Hundred and Ninety Five Rupees only.

Sign: _____

Bill for Equipment Allowance

Y.Ravi Shanker,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PCC and brickwork at 2727 at GVRC site Total Amount = Rs: 78,989/- Work done from date 01.07.20 to date 15.09.20.	Rs: 31,595/-

Amount in words: Thirty One Thousand Five Hundred and Ninety Five Rupees only.

Sign: _____

Allowance for Consumables

Y.Ravi Shanker,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 28-09-20

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Civil

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of PCC and brickwork at 2727 at GVRC site Total Amount = Rs: 78,989/- Work done from date 01.07.20 to date 15.09.20.	Rs: 15,797/-

Amount in words: Fifteen Thousand Seven Hundred and Ninety Seven Rupees only.

Sign: _____

MEASUREMENT SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: Y.Ravi Shanker
 Work Description: PCC, Brickwork with type 1 bricks at 2727
 Prepared By: B.Mallikarjun
 Date: 28-09-2020

Approved By:

G.Venkatesh

S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	PCC below brickwork (4" thick)								
		At Grid B1' to B2'	5.00	2.50	1.00	1.00	12.50	Sft	
		At Grid B2' to B3'	13.16	2.50	1.00	1.00	32.90	Sft	
		At Grid A4 to A8	17.58	2.50	1.00	1.00	43.95	Sft	
		At Grid A8 to A9	8.00	2.50	1.00	1.00	20.00	Sft	
		At Grid A9 to A11	7.16	2.50	1.00	1.00	17.90	Sft	
		At Grid A11 to B11	3.58	2.50	1.00	1.00	8.95	Sft	
		At Grid B11 to B'13	4.41	2.50	1.00	1.00	11.03	Sft	
		At Grid H12 to G12	19.50	2.50	1.00	1.00	48.75	Sft	
		At Grid K13 to M13	5.75	2.50	1.00	1.00	14.38	Sft	
		At Grid M10 to M'13	13.33	2.50	1.00	1.00	33.33	Sft	
		At Grid M10 to M'8	12.08	2.50	1.00	1.00	30.20	Sft	
								Sft	273.88
2	Brickwork with type 1 bricks (16" x 8" x 8")								
		At Grid B'1 to D1	17.50	1.00	2.00	1.00	35.00	Sft	
			21.41	1.00	6.00	1.00	128.46	Sft	
		At Grid D1 to E'1	2.66	1.00	2.00	1.00	5.32	Sft	
			8.00	1.00	5.33	1.00	42.64	Sft	
		At Grid E'1 to F'1	32.41	1.00	5.16	1.00	167.24	Sft	
		At Grid E'1 to G'1	32.41	1.00	5.58	1.00	180.85	Sft	
		At Grid G'1 to H'1	32.41	1.00	5.00	1.00	162.05	Sft	
		At Grid H1 to L1	20.25	1.00	5.00	1.00	101.25	Sft	
		At Grid L1 to N1	13.08	1.00	5.33	1.00	69.72	Sft	
		At Grid B1' to B2'	5.00	1.00	2.00	1.00	10.00	Sft	
			10.16	1.00	5.75	1.00	58.42	Sft	

		At Grid B2' to B3'	13.16	1.00	2.00	1.00	26.32	Sft	
			18.00	1.00	5.00	1.00	90.00	Sft	
			13.08	1.00	4.50	1.00	58.86	Sft	
			11.58	1.00	5.33	1.00	61.72	Sft	
		At Grid A4 to A8	17.58	1.00	2.50	1.00	43.95	Sft	
			22.50	1.00	5.33	1.00	119.93	Sft	
		At Grid A8 to A9	8.00	1.00	2.50	1.00	20.00	Sft	
			13.08	1.00	8.66	1.00	113.27	Sft	
		At Grid A9 to A11	7.16	1.00	2.00	1.00	14.32	Sft	
			12.25	1.00	8.66	1.00	106.09	Sft	
		At Grid A11 to B11	3.58	1.00	3.00	1.00	10.74	Sft	
			8.50	1.00	6.50	1.00	55.25	Sft	
		At Grid B11 to B'13	4.41	1.00	2.58	1.00	11.38	Sft	
			10.66	1.00	6.66	1.00	71.00	Sft	
			16.25	1.00	2.50	1.00	40.63	Sft	
			23.00	1.00	6.66	1.00	153.18	Sft	
			4.50	1.00	9.50	1.00	42.75	Sft	
			3.25	1.00	6.50	1.00	21.13	Sft	
			4.00	1.00	9.16	1.00	36.64	Sft	
			2.16	1.00	6.75	1.00	14.58	Sft	
			2.00	1.00	6.00	1.00	12.00	Sft	
			31.50	1.00	6.00	1.00	189.00	Sft	
		At Grid H12 to G12	19.50	1.00	3.00	1.00	58.50	Sft	
			22.75	1.00	3.33	1.00	75.76	Sft	
			31.75	1.00	5.00	1.00	158.75	Sft	
		At Grid K13 to M13	5.75	1.00	2.00	1.00	11.50	Sft	
			12.16	1.00	9.75	1.00	118.56	Sft	
		At Grid M10 to M'13	13.33	1.00	2.00	1.00	26.66	Sft	
			18.50	1.00	11.50	1.00	212.75	Sft	
		At Grid M10 to M'8	12.08	1.00	2.50	1.00	30.20	Sft	
			17.58	1.00	10.08	1.00	177.21	Sft	
								Sft	3,143.54
3	PCC below plinth beams (4" thick)								
		1/B-D	22.50	1.33	1.00	1.00	29.93	Sft	
		1/D-E	8.00	1.33	1.00	1.00	10.64	Sft	

	1'/E-F	34.50	1.33	1.00	1.00	45.89	Sft
	1'/F-G	32.50	1.33	1.00	1.00	43.23	Sft
	1'/G-H	34.58	1.33	1.00	1.00	45.99	Sft
	1/H-L	20.50	1.33	1.00	1.00	27.27	Sft
	1/L-N	14.75	1.33	1.00	1.00	19.62	Sft
	B'/1-2	10.16	1.33	1.00	1.00	13.51	Sft
	2/B'-D	23.75	1.50	1.00	1.00	35.63	Sft
	D/1-2	10.16	1.33	1.00	1.00	13.51	Sft
	B'/2-3	19.66	1.33	1.00	1.00	26.15	Sft
		3.28	1.33	1.00	1.00	4.36	Sft
	3/B-D	23.75	1.50	1.00	1.00	35.63	Sft
	D/2-3	19.66	1.33	1.00	1.00	26.15	Sft
	3/D-E	8.00	1.50	1.00	1.00	12.00	Sft
	E/1-3	27.50	1.50	1.00	1.00	41.25	Sft
	3/E-F	31.66	1.50	1.00	1.00	47.49	Sft
	F/1-3	27.50	1.50	1.00	1.00	41.25	Sft
	3/F-G	32.50	1.50	1.00	1.00	48.75	Sft
	G/1-3	27.50	1.50	1.00	1.00	41.25	Sft
	3/G-H	32.80	1.50	1.00	1.00	49.20	Sft
	3/H-N	31.16	1.50	1.00	1.00	46.74	Sft
	G-H-3-1	29.66	1.50	1.00	1.00	44.49	Sft
	H/1-2'	12.50	1.33	1.00	1.00	16.63	Sft
	H/2'-3	14.33	1.50	1.00	1.00	21.50	Sft
	2'/H-L	19.50	1.33	1.00	1.00	25.94	Sft
	staircase beam	4.75	1.33	1.00	1.00	6.32	Sft
	L/1-2'	12.50	1.33	1.00	1.00	16.63	Sft
	2'/L-N	10.66	1.33	1.00	1.00	14.18	Sft
	K-N-1-2'	11.33	1.33	1.00	1.00	15.07	Sft
	N/1-2'	11.33	1.33	1.00	1.00	15.07	Sft
	H-L-1-2'	12.50	1.33	1.00	1.00	16.63	Sft
	B'/3-4	12.25	1.33	1.00	1.00	16.29	Sft
	4/A-B'	11.58	1.33	1.00	1.00	15.40	Sft
	A/4-8	23.50	1.33	1.00	1.00	31.26	Sft
	7/A-B'	11.58	1.33	1.00	1.00	15.40	Sft
	cutout beam	47.00	1.33	1.00	4.00	250.04	Sft

B-D-4-5

3.28

1.33

1.00

1.00

4.36

Sft

5/B'-D

23.75

1.50

1.00

1.00

35.63

Sft

7/C-D

23.33

1.50

1.00

1.00

35.00

Sft

D/3-5

14.16

1.33

1.00

1.00

18.83

Sft

E/3-6

18.50

1.33

1.00

1.00

24.61

Sft

F/3-6

27.75

1.50

1.00

1.00

41.63

Sft

G/3'-6

27.75

1.50

1.00

1.00

41.63

Sft

G-H-3-6

27.75

1.50

1.00

1.00

41.63

Sft

H/3-6

27.75

1.50

1.00

1.00

41.63

Sft

M'/3-6

27.75

1.33

1.00

1.00

36.91

Sft

8/C-D

27.75

1.50

1.00

1.00

41.63

Sft

8/D-E

14.00

1.50

1.00

1.00

21.00

Sft

E-F-6-8

8.00

1.50

1.00

1.00

12.00

Sft

F-G-6-8'

32.25

1.50

1.00

3.00

145.13

Sft

G-H-6-8'

32.50

1.50

1.00

3.00

146.25

Sft

6/H-N

34.58

1.50

1.00

2.00

103.74

Sft

8'/H-N

24.50

1.50

1.00

1.00

36.75

Sft

H/6-8'

31.16

1.50

1.00

1.00

46.74

Sft

M'/6-8'

31.16

1.50

1.00

1.00

46.74

Sft

LIFT westside beams

8.50

1.50

1.00

1.00

12.75

Sft

A/8-9

8.50

1.50

1.00

1.00

12.75

Sft

B'/8-9

11.66

1.33

1.00

3.00

46.52

Sft

D/8-9

12.33

1.33

1.00

1.00

16.40

Sft

9/A-B

12.33

1.33

1.00

1.00

16.40

Sft

9/B'-D

9.16

1.33

1.00

1.00

12.18

Sft

D/9-11

23.50

1.50

1.00

1.00

35.25

Sft

B'/9-11

10.66

1.33

1.00

1.00

14.18

Sft

9-11/B-D

11.66

1.33

1.00

1.00

15.51

Sft

11/B-D

12.00

1.33

1.00

2.00

31.92

Sft

11/A-B

9.50

1.33

1.00

1.00

12.64

Sft

11/B-D

7.16

1.50

1.00

1.00

10.74

Sft

11/A-B

22.75

1.50

1.00

1.00

34.13

Sft

11/B-D

8.66

1.33

1.00

1.00

11.52

Sft

11/A-B

11.58

1.33

1.00

1.00

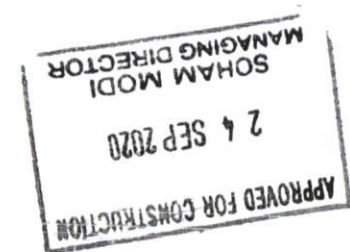
15.40

Sft

[illegible]

ESTIMATE SHEET:						
Company Name:		GVRC				
Project Name:		Innopolis		Approved By: G.Venkatesh		
Contractor Name:		Y.Ravi Shanker				
Work Description:		PCC,Brickwork with type 1 bricks at 2727				
Prepared By:		B.Mallikarjun				
Date:		28-09-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	PCC below brickwork (4" thick)		273.88	Sft	5.00	1,369.38
2	Brickwork with type 1 bricks (16" x 8" x8")		3,143.54	Sft	15.00	47,153.12
3	PCC below plinth beams (4" thick)		2,933.84	Sft	5.00	14,669.19
		Total:				63,191.68
	Add 25% Extra for shifting material and difficulty of work					15,797.92
		Grand Total:				78,989.60

ESTIMATE SHEET:								
Company Name:		GVRC						
Project Name:		Innopolis				Approved By:		G.Venkatesh
Contractor Name:		Y.Ravi Shanker						
Work Description:		PCC,Brickwork with type 1 bricks at 2727						
Prepared By:		B.Mallikarjun						
Date:		16-09-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking Rate	Amount
1	PCC below brickwork (4" thick)		273.88	Sft	5.00 ✓	1,369.38	10.00	2,738.75
2	Brickwork with type 1 bricks (16" x 8" x8")		3,143.54	Sft	15.00 ✓	47,153.12	25.00	78,588.53
3	PCC below plinth beams (4" thick)		2,933.84	Sft	5.00 ✓	14,669.19	10.00	29,338.37
		Total:				63,191.68		1,10,665.65
Note: Asking rate because they have shifted all the material to work place								



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10161

Dated : 14-Oct-2020

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	90,594.00	
JWUD-Allowance for Equipment	Dr	90,594.00	
JWUD-Allowance for Consumables	Dr	45,296.00	
To CONT-D.Shankar			2,26,484.00
On Account of :			
Being amount credited to D Shankar towards footings, coliumn work, plint beam Id.no:58700			
		₹ 2,26,484.00	₹ 2,26,484.00

Approved by

Id : 58700

unc

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

Sl. No. - site bills register	62	Date - site bills Register	07-10-2020			
Company Name:	G.V.R.C	Site:	Innapolis			
Name of Contractor	D. Shankar					
Nature of work	Concrete & Shuttering					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600E					
2.	Footings	1,018	40	Sft	40,707	
3.	Column 0	1,140	40	Sft	45,607	
4.	plinth beam	1,875	40	Sft	75,018	
5.	column 1	1,629	40	Sft	65,152	
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,26,484/-	
Bill required	☒ YES ☐ NO.		GST bill required	☒ YES ☐ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.			PO/WO date:			

Remarks :

Approved by Project Manager

Approved by Design Team

Approved by M.D.

Date: 07/10/2020

Date: 7/10/20

Date:

Sign:

Sign: Jayaprada

Sign:

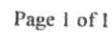
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Company Name:	GVRC							
Project:	Innopolis							
Work Description:	Basement Slab & Beams Concrete estimate of 5600E							
Prepared By	G venkatesh							
Date:	28-09-2020 ver1							
Beam Size in mm	230 x 450	230 x 525	300 x 525	300 x 600				
Beam Size in inch	9" x 15"	9" x 21"	12" x 21"	12" x 24"				
Centering area in sft per rft	3.25	4.25	4.50	5.00				
Concrete area in cft per rft	0.94	1.31	1.75	2.00				
S no	Floor	Grid No	Beam length in rft	Beam length in rft	Beam length in rft	Beam length in rft	Shuttering area in sft	Concreting qty in cft
1	Plinth beam	A	38.87				126	36.44
2	Plinth beam	B	37.39				122	35.06
3	Plinth beam	C	39.36				128	36.90
4	Plinth beam	D	37.39				122	35.06
5	Plinth beam	E	39.36				128	36.90
6	Plinth beam	F	37.39				122	35.06
7	Plinth beam	G	39.36				128	36.90
8	Plinth beam	H	37.39				122	35.06
9	Plinth beam	1	80.92				263	75.86
10	Plinth beam	2		83.13			353	109.11
11	Plinth beam	3	80.92				263	75.86
Subtotal A - Plinth Beam							1,875	548



Columns.					Number of footings, pedestals, columns in each grid.										
Type	Size	Shuttering Qty	Shuttering units	Concrete qty in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Grid G	Grid H	Total numbers	Total Shuttering qty	Total concrete qty
F1	4'11"x4'11"x1'6"	29	sft	36	1	-	-	-	-	-	-	2	3	87	107
F2	5'11"x5'11"x2'	46	sft	69	2	2	2	2	2	2	2	1	15	694	1,030
F3	8'x8'x2'6"	79	sft	159	-	1	-	1	-	1	-	-	3	237	477
r footings		154	sft	263	3	3	2	3	2	3	2	3	21	1,018	1,614
C1	9"x1'6"x3'	41	sft	10	3	-	-	-	-	-	-	-	3	123	31
C2	1'x2'x3'	54	sft	18	-	2	2	2	2	2	2	3	15	814	267
C3	1'3"x2'6"x3'	68	sft	28	-	1	-	1	-	1	-	-	3	203	83
r Col 0 upto GL		163	sft	56	3	3	2	3	2	3	2	3	21	1,140	381
C1	9"x1'6"x12'8"	59	sft	15	3	-	-	-	-	-	-	-	3	176	44
C2	1'x2'x12'8"	78	sft	25	-	2	2	2	2	2	2	3	15	1,163	381
C3	1'3"x2'6"x12'8"	97	sft	40	-	1	-	1	-	1	-	-	3	291	119
r Col 1 upto 1st floor		233	sft	80	3	3	2	3	2	3	2	3	21	1,629	544



Company Name:		GVRC				
Project:		Innopolis				
Work Description:		payment summery of 5600E BLOCK				
Prepared By		G Venkatesh				
Date:		28-09-2020 ver1				
SHUTTERING AREAS				801(E)		
SL NO	BLOCK	TYPE OF STRUCTURE	QTY	UOM	CIRCULAR RATE	CIRCULAR-AMOUNT
1	5600E	footings	1,018	sft	40	40.707
2	5600E	column0	1,140	sft	40	45,607
3	5600E	Plinth Beam	1,875	sft	40	75,018
4	5600E	Column1	1,629	sft	40	65,152
		Total	5,662	sft		2,26,484



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10165**

Dated : 19-Oct-2020

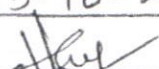
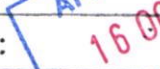
Particulars		Debit	Credit
JWUD-Labour Charges	Dr	2,00,000.00	
JWUD-Allowance for Equipment	Dr	2,00,000.00	
JWUD-Allowance for Conumables	Dr	1,00,000.00	
To CONT- R Anjaiah O/c			5,00,000.00
On Account of :			
Being Amount Credit to R Anjaiah Towards Rock Cutting for 5600c Chemical Block Rock Cutting			
		₹ 5,00,000.00	₹ 5,00,000.00

Prepared by: praveenraju

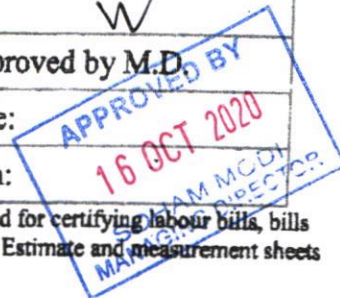
Approved by

Idno: 58752

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

Sl. No. - site bills register	65	Date - site bills Register	13-10-2020
Company Name:	GVRC	Site:	Innapolis
Name of Contractor	R. Anjaiah		
Nature of work	Rock cutting		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	56000		
2.	Chemical block	27,063	cft
3.	Rock cutting		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		Rs 5,00,000-00
Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 13-10-2020	Date: 17/10/20	Date:	
Sign: 	Sign: Jayaprada	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:		GVRC				
Project Name:		Innopolis				
Contractor Name:		R.Anjaiah				
Work Description:		Rock cutting in Chemical block				
Prepared By:		G venkatesh				
Date:		13-10-2020				
S.No	Item Head	Item Description	A Length	B Width	C Height/Depth	D Quantity E Units
1	Rock cutting in Chemical block	Chemical block rock cutting	17.00	16.10	2.80	27063 Cft
		Total:				



ESTIMATE SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: R.anjaiah
 Work Description: Rock cutting in Chemical block
 Prepared By: G venkatesh
 Date: 13-10-2020

S No	Item Head	Item Description	Quantity	Units	Rate	Amount
	Rock cutting in Chemical block	Chemical block rock cutting	27,063	Cft		5,00,000

Note Mentioned Rock quantity has been completed and it was fixed on lumpsum rate of 5,00,000/- as per MD sir instructions.



G V Research Centers Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **JOU/10165**

Dated : 19-Oct-2020

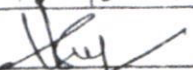
Particulars	Debit	Credit
JWUD-Labour Charges <i>Dr</i>	21,888.00	
JWUD-Allowance for Equipment <i>Dr</i>	21,888.00	
JWUD-Allowance for Consumables <i>Dr</i>	10,944.00	
To CONT- R Anjaiah O/c		54,720.00
On Account of : Being Amount Credit to R Anjaiah Towards Drilling of hiles for dowel fixing at 4545 Block Work done from dt 01-07-2020 to 15-10-20		
	₹ 54,720.00	₹ 54,720.00

Prepared by: praveenraju

Approved by

Id no: 58759

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

Sl. No. - site bills register		67	Date - site bills Register		16-10-2020	
Company Name:		GVRC		Site:		Innopolis
Name of Contractor		R. Anjaiah				
Nature of work		Drilling of Holes				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545					
2.	Drilling of holes	456.	120 00	NO'S	54,720-00	
3.	for dowels fixing					
4.	at 4545 block					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				RS/- 54,720-00	
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed
PO/WO no.				PO/WO date:		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by MD		
Date: 16-10-2020		Date: Jayaprakash		Date: 19 OCT 2020		
Sign: 		Sign: 17/10/20.		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.

Bill for Labour Charges

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 16.10.2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Drilling.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of holes for dowel fixing at 4545 Block Total Amount = Rs: 54,720.00/- Work done from date 01.07.2020 to date 15.10.2020.	Rs: 21,888/-

Amount in words: Twenty One Thousand Eight Hundred and Eighty Eight Rupees only.

Sign: _____

Bill for Equipment Allowance

R.Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 16-10-2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Drilling.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of holes for dowel fixing at 4545 Block Total Amount = Rs: 54,720.00/- Work done from date 01.07.2020 to date 15.10.2020.	Rs: 21,888/-

Amount in words: Twenty One Thousand Eight Hundred and Eighty Eight Rupees only.

Sign: _____

Allowance for Consumables

R. Anjaiah,
Ashok Nagar, Mallapur,
Hyderabad.

Date: 16-10-2020.

In favor of: G.V.R.C
Project / Site: Innopolis
Location: Genome Valley, Turkapally
Type of Work: Drilling.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards drilling of holes for dowel fixing at 4545 Block Total Amount = Rs: 54,720.00/- Work done from date 01.07.2020 to date 15.10.2020.	Rs: 10,944 /-

Amount in words: Ten Thousand Nine Hundred and Forty Four Rupees only.

Sign: _____

MEASUREMENT SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: R.Anjaiah
 Work Description: Drilling of holes for Dowels fixing at 4545 Block
 Prepared By: B.Mallikarjun
 Date: 16-10-2020

Approved By: G.Venkatesh

S.No	Footing grid No	Footing type	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	
Drilling of holes for Dowels fixing at 4545 Block upto a depth of 1 mtr										
1	G2,3	RF3	1.00	1.00	1.00	8.00	8.00	No's		
2	G5	F1	1.00	1.00	1.00	8.00	8.00	No's		
3	J3	F0	1.00	1.00	1.00	8.00	8.00	No's		
4	J5	F0	1.00	1.00	1.00	8.00	8.00	No's		
5	K2,3	F7	1.00	1.00	1.00	8.00	8.00	No's		
6	K5	F0	1.00	1.00	1.00	8.00	8.00	No's		
7	K7	F10	1.00	1.00	1.00	8.00	8.00	No's		
8	L3	F0	1.00	1.00	1.00	8.00	8.00	No's		
9	L5	F0	1.00	1.00	1.00	8.00	8.00	No's		
10	L7	F2	1.00	1.00	1.00	8.00	8.00	No's		
11	L9	F0	1.00	1.00	1.00	8.00	8.00	No's		
12	M11	RF2	1.00	1.00	1.00	8.00	8.00	No's		
13	M13	RF5	1.00	1.00	1.00	8.00	8.00	No's		
14	S9	F4	1.00	1.00	1.00	8.00	8.00	No's		
15	For compound wall purpose		1.00	1.00	1.00	80.00	80.00	No's		
										192.00
Drilling of holes for the second time as there was some minor change in footing position										
1	A8	F1	1.00	1.00	1.00	8.00	8.00	No's		
2	A10	F2	1.00	1.00	1.00	8.00	8.00	No's		
3	A11	F2	1.00	1.00	1.00	8.00	8.00	No's		
4	D8	F3	1.00	1.00	1.00	8.00	8.00	No's		
5	D10	F3	1.00	1.00	1.00	8.00	8.00	No's		

ESTIMATE SHEET:

Company Name:

GVRC

Approved By:

G Venkatesh

Project Name:

Innopolis

Contractor Name:

R. Anjaiah

Work Description:

Drilling of holes for Dowels fixing at 4545 Block

Prepared By:

B. Mallikarjun

Date:

16-10-2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Drilling of holes for Dowels fixing at 4545 Block upto a depth of 1 mtr	456.00	No's	120.00	54,720.00	
							54,720.00