

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


Sl. No. – site bills register		Date - site bills Register		16/09/20			
Company Name:		G.V.D.C		Site: Genopolis			
Name of Contractor		Vagdevi Enterprises					
Nature of work		Excavation work at 119 block					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	119			cft	1,01,425		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,01,425		
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 : Excavation Part-2 of 05 Pits excavation - depth - 03 feet.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16 SEP 2020		Date:		Date:			
Sign: G. Venkatesh Project Manager		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.

Company Name:	GVDC					
Project Name:	Genopolis					
Contractor Name:	Vaagdevi enterprises					
Work Description:	Excavation work at 119block					
Prepared By:	G venkatesh					
Date:	16-09-2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation for 119block	Excavation part- 2 at 119block for 5parts 3' depth.	63,391	Cft	1.60	1,01,425
		Total:				1,01,425

APPROVED BY

~~16 SEP 2020~~
G. Venkatesh
Project Manager

APPROVED BY

~~16 SEP 2020~~
SACHIN MALVE

Sl no	Block no	Item Description	Length	Width	Required Depth of excavation	Existed level	Depth of excavation	qty(cum)	qty(cft)	Circular Rate	Amount	Lumpsum rate
1	119	Excavation part - 1	45.40	10.50	99.35	100.25	0.90	429	15151	3	45,452	
2	119	Excavation part - 2	45.40	5.7	99.35	100.25	0.90	233	8225	3	24,674	
3	119	Excavation part - 3	45.40	5.7	99.35	100.25	0.90	233	8225	3	24,674	
4	119	Excavation part - 4	45.40	5.7	99.35	100.25	0.90	233	8225	3	24,674	
5	119	Excavation part - 5	45.40	16.332	99.35	100.25	0.90	667	23566	3	70,698	
									63391		1,90,172	1,01,425


16 SEP 2020
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G. Venkatesh
 Project Manager