

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

Sl. No. – site bills register		03		Date - site bills Register		21/10/20	
Company Name:		GIDC		Site:		Genopolis	
Name of Contractor		T. kurumanna					
Nature of work		Earthwork					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earthwork	1472	7.0	cft	10,304		
2.	at 119 block						
3.	(Removing soil on						
4.	Pit-1)						
5.							
6.	General clearing	3228	1.00	sqft	3,228		
7.							
8.							
9.							
10.							
11.	Total:				13,532		
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : AS per MD Sir Instructions, T. kurumanna labour are allotted for earthwork.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 21-10-2020			Date:			Date:	
Sign: <i>lpurj</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.

MEASUREMENT SHEET

Company Name: GVDC
 Project: GENOPOLIS
 Work Description: Earth works
 Contractor: T. Kurumanna
 Prepared By: G Srinivasa kumar
 Date: 21-10-2020
 Period: From: 15-Oct-20 To: 21-10-2020

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Removing soil on PIT-1 rock top	Exacvation work maually done in PIT-1	46.00	32.00	1.00	1.00	1472.00	Cft	1472.00
2	Generl cleaning	Removing mud and cleaning rock top area	107.60	30.00	1.00	1.00	3228.00	Sft	3228.00

APPROVED BY
 21 OCT 2020
 Project Manager (G.V.D.C.)
 G. Srinivas Kumar

ESTIMATION SHEET									
Company Name: GVDC									
Project: GENOPOLIS									
Work Description: Earth works									
Contractor: T.Karumanna									
Prepared By: G Srinivasa kumar									
Date: 21-10-2020									
Period: From: 15-Oct-20 To: 21-10-2020									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Removing soil on PIT-1 rock top	Excavation work manually done in PIT-1	1472.0	Cft	7.00	10,304.00	10,304.00		
2	Genefl cleaning	Removing mud and cleaning rock top area	3228.0	Sft	1.00	3,228.00	3,228.00		
							Total Amount	13,532.00	

APPROVED BY
 21 OCT 2020
[Signature]
 Project Manager (G.V.D.C.)
G. Srinivasa Kumar (G.V.D.C.)