

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

Sl. No. - site bills register		07	Date - site bills Register		11-11-20	
Company Name:		G.V.D.C	Site:		Genopolis	
Name of Contractor <i>T. Kurumanna</i>						
Nature of work						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	<i>Excavation</i>	1120	7.0		7,840	
2.	<i>work at open</i>					
3.	<i>riost</i>					
4.						
5.						
6.	<i>General clearing</i>	1120	1.0		1,120	
7.						
8.						
9.						
10.						
11.	Total:				8960/-	
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 :						
APPROVED BY			Approved by Design Team		Approved by M.D.	
Approved by Project Manager			Date:		Date:	
Date: <i>11 NOV 2020</i>			Sign:		Sign:	
Sign: <i>Srinivas Kumar (G.V.D.C.)</i>						

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: 11.11.2020

Period: From: 05.11.2020 To: 11.11.2020

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Excavation work	Excavation work at kiosk area for levelling purpose	56.00	20.00	1.00	1.00	1120.00	Ch	1120.00
2	General Cleaning	cleaning and leveling of soil surrounding office kiosk	56.00	20.00	1.00	1.00	1120.00	Sft	1120.00

APPROVED BY
 11.11.2020
 Project Manager (G.V.O.C.)
 G. Srinivas Kuttimar

ESTIMATION SHEET

Company Name:

G.V.D.C

Project:

GENOPOLIS

Work Description:

Earth works

Contractor:

T. Kurumana

Prepared By:

G. Srinivasa kumar

Date:


11.11.2020

Period

From:

05.11.2020 To: 11.11.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation work	Excavation work at kiosk area for levelling purpose	1120.0	Cft	7.00	7,840.00	7,840.00
2	General Cleaning	cleaning and levelling of soil surrounding office kiosk	1120.0	Sft	1.00	1,120.00	1,120.00
Total Amount							8,960.00

APPROVED BY

11 NOV 2020
 Project Manager
 G. Srinivasa kumar (G.V.D.C.)