


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

Sl. No. – site bills register		08		Date - site bills Register		18-11-20	
Company Name:		G.V.D.C		Site:		Genopali's	
Name of Contractor K. Ramulu							
Nature of work							
Work done		From Date		22-Oct-2020		To Date	
						13-11-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Soil Back filling	40,576.21	1.25	cft	50,720.26		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:	40,576.21			50,720.26		
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 : Soil Back filling - Pit 2 & 3 and part of Pit 1 & 5.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 18-11-2020		Date:			Date:		
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.

MEASUREMENT SHEET										
Company Name:		G.V.Discovery Center								
Project:		GENOPOUS								
Work Description:		Block No.119 Soil back filling for footing PTTs -2,3 and partiv 2 & 5								
Contractor:		K RAMULU								
Prepared By:		G Srinivasa kumar								
Date:		18-nov-2020								
Period		From: 22-oct-2020 To: 13-nov-2020								
S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total	
1	Soil Back filling	PTT -2	77.50	6.00	7.00	1.00	3255.00	Cft		
2		PTT -3	155.00	20.00	7.00	1.00	21700.00	Cft		
3		PTT -4	155.00	20.00	7.00	1.00	21700.00	Cft		
4		PTT -5	32.00	5.00	7.00	1.00	1120.00	Cft		
5		Deduction Concrete quantity								
6		Footings - F2	11.00	11.00	2.46	-6.00	-1785.96	Cft		
7		Footings - F1	11.00	11.00	2.95	-12.00	-4286.30	Cft		
8		P2	3.20	3.20	2.95	-6.00	-181.14	Cft		
9		P1	5.17	5.17	2.95	-12.00	-945.38	Cft	40576.21	

APPROVED BY
 18 NOV 2020

 Project Manager
 G. Srinivas Kumar (G.V.D.C.)

ESTIMATION SHEET															
Company Name:		G.V.Discovery Center													
Project:		GENOPOLIS													
Work Description:		Block No.119 Soil back filling for footing PTs -2,3 and partly 2 & 5													
Contractor:		K RAMULU													
Prepared By:		G.Srinivasa kumar													
Date:		17-Nov-20													
Period		From: 22-Oct-20 To: 13-Nov-20													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		Soil Back filling		PTT 2& 3 and Partly PTT - 1 & 5		40576.21		Cft.		1.25		50,720.26		50,720.26	

APPROVED BY
 18 NOV 2020

 Project Manager
 G. Srinivas Kumar (G.V.D.C.)