

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

Sl. No. – site bills register		09		Date - site bills Register		19-11-20	
Company Name:		G.V.D.C		Site:		Genojalis	
Name of Contractor		T. Kurumanna					
Nature of work		Faith work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation work	600	7	cft	4,200		
2.	done for contour						
3.	near propose						
4.							
5.							
6.	General cleaning	200	1	sqft	200		
7.							
8.							
9.							
10.							
11.	Total:				4,400		
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 : Excavation work.							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19 NOV 2020		Date:		Date:			
Sign: Project manager G. Srinivas Kumar (G.V.D.C.)		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:

19.11.2020

Period

From:

12.11.2020

To: 18.11.2020

S.No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Excavation work	Excavation work done for container purpose at NE corne	30.00	20.00	1.00	1.00	600.00	Ch	600.00
2	General Cleaning	Cleaning and shifting of material.	20.00	10.00	1.00	1.00	200.00	Sft	200.00

APPROVED BY
 19 NOV 2020
[Signature]
 G. Srinivasa Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		Earth works					
Contractor:		T. Kurumanna					
Prepared By:		G. Srinivas Kumar					
Date:		19.11.2020		18.11.2020			
Period		From:		To:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation work	Excavation work done for container purpose at NE	600.0	Cft	7.00	4,200.00	4,200.00
2	General Cleaning	Cleaning and shifting of material.	200.0	Sft	1.00	200.00	200.00
Total Amount						4,400.00	

APPROVED BY

19/11/2020

G. Srinivas Kumar

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