

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

Sl. No. - site bills register		11	Date - site bills Register		23-11-20		
Company Name:		GVDC	Site:		Genopolis		
Name of Contractor T. Kunnanna							
Nature of work Earth work							
Work done		From Date	12.11.20	To Date	18.11.20		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	600	7	sq	4,200		
2.	done for container						
3.	purpose						
4.							
5.							
6.	General cleaning	200	1	sq	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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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.

ESTIMATION SHEET

Company Name:

Project: GENOPOLIS

Work Description: Earth works

Contractor: T Kurumanna

Prepared By: G Srinivasa kumar

Date: 23.11.2020

Period: From: 12.11.2020 To: 18.11.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation work	Excavation work done for Containerpipose NE corner	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

23 NOV 2020

[Signature]

Project Manager
(S.V.D.C.)

Bill for Labour Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 23.11.2020

In favor of: GVDC
Project / Site: Genopolis
Location: Genome Valley.

Type of Work: Earth work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Excavation, General Cleaning works Total amount = 4400/- Work done from date : 12.11.2020 to 18.11.2020	Rs. 1760/-

Amount in words: Seventeen hundred sixty Rupees only.

Sign: _____



Bill for Equipment Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

Date: 23.11.2020

In favor of: GVDC
Project / Site: Genopolis
Location: Genome Valley.

Type of Work: Earth work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Excavation, General Cleaning works Total amount = 4,400/- Work done from date : 12.11.2020 to 18.11.2020	Rs. 1760/-

Amount in words: Seventeen hundred sixty Rupees only.

Sign: _____



Bill for Consumable Charges

T. Kurumanna
H:No - 45 Bank Colony, Mallapur,
Hyderabad.

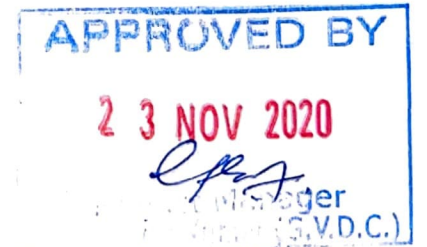
Date: 23.11.2020

In favor of: GVDC
Project / Site: Genopolis
Location: Genome Valley.

Type of Work: Earth work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Excavation work, General Cleaning works Total amount = 4,400/- Work done from date : 12.11.2020 to 18.11.2020	Rs. 880/-

Amount in words: Eight thousand eight hundred Rupees only.



Sign: _____