

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

Sl. No. - site bills register		12	Date - site bills Register		26-11-20		
Company Name:		G.V.D.C	Site:		Genopolis		
Name of Contractor		T. Karumanna					
Nature of work.		Earthwork					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation	1120	7	cft	7,840		
2.	work						
3.							
4.							
5.	Shifting material	1364	1	sqft	1,364		
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				9,204		
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 : <i>Excavation &amp; Shifting of material</i>							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>26 NOV 2020</i>		Date:		Date:			
Sign: <i>G. Srinivas Kumar</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.



**ESTIMATION SHEET**

Company Name:

GVDC

Project:

GENOPOLIS

Work Description:

Earth works

Contractor:

T.Kurumanna

Prepared By:

G.Srinivasa kumar

Date:

26.11.2020

Period

From:

19.11.2020 To:

25.11.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Excavation work	Excavation and shifting the soil at pit.no 6	1120.0	Cft	7.00	7,840.00	7,840.00	
2	Shifting material	shifting of steel and curb stones	1364.0	Sft	1.00	1,364.00	1,364.00	
<b>Total Amount</b>							<b>9,204.00</b>	

**APPROVED BY**

**26 NOV 2020**

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