

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

Sl. No. – site bills register		15		Date - site bills Register		04/12/20	
Company Name:		G.V.D.C		Site:		Genopolis	
Name of Contractor K. Ramulu							
Nature of work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Soil Shifting	21534	1.5		32,301		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,301		
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 Excavation & Soil Shifting work							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04 DEC 2020		Date:		Date:			
Sign: <i>[Signature]</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		G.V. Discovery Center									
Company Name:		GENOPOLIS									
Project:		Block No. 119 Soil back filling for footing PTs -2,3 and partly 2 & 5									
Work Description:		K RAMULLU									
Contractor:		G Srinivasa kumar									
Prepared By:		04-Dec-20									
Date:				From:		26-Nov-2020		To:		02-Dec-2020	
Period				Quantity		Units		Rate		Amount	
S No.		Item Head		Item Description							
1		Soil shifting work		Soil exacavation & shifting from PT - 7 to PT-1		21534.00		CF		1.5	
										32,301.00	
										32,301.00	
										Item Head Total	
										32,301.00	

**APPROVED BY**

**04 DEC 2020**

*G. Srinivas Kumar*

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