


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

Sl. No. – site bills register		14	Date - site bills Register		04/12/20		
Company Name:		G.V.D.C	Site:		Genopolis		
Name of Contractor T. Kurumanna							
Nature of work Excavation work							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation work	981	7		6,867		
2.							
3.							
4.	Shifting material	800	1		800		
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				7,667		
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 & Shifting of material.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 04 DEC 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.



ESTIMATION SHEET

Company Name: GVDC

Project: GENOPOLIS

Work Description: Earth works

Contractor: T. Kurumanna

Prepared By: G. Srinivasa kumar

Date: 04.12.2020

Period: 26.11.2020 To: 02.12.2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Excavation work	Excavation for generator basement purpose	981.0	CH	7.00	6,867.00	6,867.00
2	Shifting material	Shifting of material (bricks, dust metal & steel)	800.0	Sft	1.00	800.00	800.00
<b>Total Amount</b>							<b>7,667.00</b>

**APPROVED BY**

**04 DEC 2020**

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