

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

Sl. No. - site bills register		16		Date - site bills Register		14/12-2020	
Company Name:		GUDL		Site:		Gendaplis	
Name of Contractor		K. RAMULU					
Nature of work.		Earthwork - Footing Excavation					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Top Soil	17840.0	1.5	CH	26,760		
2.	Excavation						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26760		
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 : Top Soil Excavation and soil shifting work.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/12/2020		Date:		Date:			
Sign: Project Manager		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:		G.V. Discovery Center							
Project:		GENOPOLIS							
Work Description:		Block No.191, Soil top layer excavation from pit no 8							
Contractor:		K RAMULLU							
Prepared By:		G Rajesh Babu							
Date:		14-Dec-20							
Period									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Soil shifting work	Soil excavation at top layer & shifting from PIT - 8	17840.00	CH	1.5	26,760.00		26,760.00	
							02-Dec-2020		

APPROVED BY
 14 DEC 2020
 \$29200
 (b.c.)