


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

Sl. No. - site bills register		61		Date - site bills Register		30-3-22	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		G. Kurmanna.					
Nature of work		Road Groove cutting Work.					
Work done		From Date		16/03/2022		To Date	
						19/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Groove cutting	1665.00	25.00	Rft	41,625.00		
2.	Work East,				}		
3.	West, North side						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					41,625.00	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/3/2022.		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.

APPROVED BY
 30 MAR 2022
 K. Narsing Rao
 PROJECT MANAGER
 G.V.D.C.

ESTIMATE SHEET

Company Name:		GVDC		Approved			
Project:		GENOPOLIS					
Work Description:		Road Groove Cutting					
Name of the Contractor		T. Kumana brahman					
Prepared By							
Date:		30.03.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Groove Cutting For Expansion Joints 10mm width 40mm Depth on CC Road with BT Filling	East Side West Side North Side	1,665.00	RH	25.00	41,625.00	41,625
		Amount Fourty One Thousand Six Hundredand Twenty Five rupees Only.					

T. Kumana

Allowance of Consumables Charges

T.kurmana

Ecil

Date: 30.03.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Road Groove Cutting.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards Groove Cutting for Expansion Joints 10mm with 40mm Depth on CC road with BT filling work done.Rs.41,625. Work done from date : 16.03.2022 to 19.03.2022	Rs 8,325

Amount in words: Eight thousand three hundred and twenty five rupees only



Sign: _____

Allowance of Equipment Charges
T.kurmana
Ecil

Date: 30.03.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Road Groove Cutting.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards Groove Cutting for Expansion Joints 10mm with 40mm Depth on CC road with BT filling work done.Rs.41,625. Work done from date : 16.03.2022 to 19.03.2022	Rs 16,650

Amount in words:-Sixteen thousand six hundred and fifty rupees only



Sign: _____

Allowance of Labour Charges

T.kurmana
Ecil

Date:30.03.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: Road Groove Cutting.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards Groove Cutting for Expansion Joints 10mm with 40mm Depth on CC road with BT filling work done.Rs.41,625. Work done from date : 16.03.2022 to 19.03.2022	Rs 16,650

Amount in words:-Sixteen thousand six hundred and fifty rupees only



Sign: _____