

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

Sl. No. - site bills register		131		Date - site bills Register		5/11/22	
Company Name:		CIVDC		Site:		Genopahis	
Name of Contractor		T. Kurmannan					
Nature of work		Excavation etc.					
Work done		From Date		10/10/22		To Date	
						25/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ETP Excavation etc	14868.00	2/-	CFT	29736.00		
2.	with JCB						
3.	Manual Excavation	2124.00	9/-	CFT	19116.00		
4.	Back filling	3801.00	2/-	CFT	7602.00		
5.	pcc	242.00	6/-	Sq	1452.00		
6.	Linear Mix Concrete	3050.00	10/-	M ³	30500.00		
7.	Subgrade by Excavation	370.00	9/-	CFT	3330.00		
8.							
9.							
10.							
11.	Total:				91736.00		
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 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 : 100% Complete.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/11/2022		Date:		Date:			
Sign: [Signature]		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.

MEASUREMENT SHEET

Company Name	GV DC																		
Project	Genopolis																		
Work Description	Earth workExcavation and dressing work																		
Prepared By	Sobhanbabu																		
Contractor Name	T Kumanna																		
Date	05 11 2022																		
S No		Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head									
1	Excavation with JCB	Excavation ETP	78.00	23.50	7.00	1.00	12831.00	CH											
	East compound wall side	Eco drain pipe lines excavation	93.00	2.00	2.00	1.00	372.00	CH											
	Opposite chemical block	Eco drain pipe lines excavation	45.00	3.00	3.00	1.00	405.00	CH											
	South side	Eco drain pipe lines excavation	140.00	3.00	3.00	1.00	1260.00	CH											
	East side	Eco drain pipe lines excavation	140.00	3.00	3.00	1.00	1260.00	CH											
2	Manual Excavation																		
	East side	Eco drain pipe lines excavation	196.00	3.00	3.00	1.00	1764.00	CH											
	North side	Eco drain pipe lines excavation	120.00	1.50	2.00	1.00	360.00	CH											
3	Back filling	Eco drain pipe lines back filling	93.00	2.00	2.00	1.00	372.00	CH	2124.00										
			45.00	3.00	3.00	1.00	405.00	CH											
			140.00	3.00	3.00	1.00	1260.00	CH											
			196.00	3.00	3.00	1.00	1764.00	CH											
4	Poc	ETP empty bags bottom poc work	78.00	2.00	1.00	1.00	156.00	SH	3601.00										
			43.00	2.00	1.00	1.00	86.00	SH											
5	Empty cement bags Filling with liner mix concrete.	liner mix concrete	1.00	1.00	1.00	3050.00	3050.00	No's	242.00										
6	South side lobby entrance Ramp work	Excavation	52.00	2.00	1.50	1.00	156.00	CH	3050.00										
			8.00	2.00	1.50	2.00	48.00	CH											
			22.00	2.00	1.50	1.00	66.00	CH											
			30.00	1.00	1.00	2.00	60.00	CH											
			22.00	1.00	1.00	1.00	22.00	CH											
			18.00	1.00	1.00	1.00	18.00	CH											
									370.00										

Approved by

Bill for Consumable

T.Kurmana.

Ecil.

Hyderabad.

Date:05.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Excavation work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Block-119 east side Drain lines excavation work Total amount =Rs.91,736=00 Work done from date : 10.10.2022to 25 .10.2022	Rs.18,347=00

Amount in words : Eighteen thousand three hundred and forty seven Rupees only.

Sign: _____

Bill for Labour charges

T.Kurmana.

Ecil.

Hyderabad.

Date:05.11.2022

In favor of: Genopolis

Project / Site: GVDC

Location: Turkapally village.

Type of Work: Excavation work..

Towards: Allowance for Labour charges.

S No.	Description	Amount
1.	Brief description of work done : Block-119 east side Drain lines excavation work Total amount =Rs.91,736=00 Work done from date : 10.10.2022to 25 .10.2022	Rs.36,694=00

Amount in words : Thirty six Thousand six hundred and ninety four Rupees only.

Sign: _____

Bill for Equipment Allowance
T.Kurmanna.
Ecil.
Hyderabad.

Date:05.11.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally village.
Type of Work: Excavation work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : Block-119 east side Drain lines excavation work Total amount =Rs.91,736=00 Work done from date : 10.10.2022to 25 .10.2022	Rs.36,694=00

Amount in words : Thirty six Thousand six hundred and ninty four Rupees only.

Sign: _____