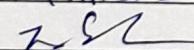


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		138		Date - site bills Register		22-11-2022	
Company Name:		GUDC		Site:		Genopolis	
Name of Contractor		T. Kurman					
Nature of work		Earth work (Sumps F.T.P, S.T.P)					
Work done		From Date		10.10.2022		To Date	
						19.11.2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Hitch execution	18,411.00	2.00	CFT	36,822.00	✓	
2.		20%	for hard soil		7,364.00	✓	
3.	Labour execution	2,592.00	9.00	SFT	23,328.00	✓	
4.	(mand)						
5.	Dressing	3,174.00	1.25.00		3,967.50	✓	
6.							
7.	R.C.C	1,281.00	6.00		7,686.00	✓	
8.							
9.	Soil shifting by	27,666.00	1.60		44,185.60	✓	
10.	Trucks (GUDC to GURSIH)						
11.	Total:				1,23,354.00		
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: 22/11/2022		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.

ESTIMATE SHEET							Approved
Company Name:		GVDC					
Project:		GENOBOLIS					
Work Description:		Excavation, dressing, pcc work					
Name of the Contractor		T Kurmana Brahnam					
Prepared By		Brahnam					
Date:		22.11.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Hitachi Excavation	surps	18,411.50	cf	2.00	36,823.00	
		20% for hard soil				7,364.00	
2	Labour excavation	STP	2,592.00	sf	9.00	23,328.00	
3	Dressing		3,174.00	sf	1.25	3,967.50	
4	P.C.C		1,281.00	sf	6.00	7,686.00	
5	Soil shifting by tractors		27,616.00	cf	1.60	44,185.60	
						Total	1,23,354.10

MEASUREMENT SHEET							Approved		
Company Name:		GV DISCOVERY Centers							
Project:		Genopolis							
Work Description:		Excavation dressing, pcc work							
Name of the Contractor		T Kummana							
Prepared By		Brahman							
Date:		22.11.2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AXBxCxD Quantity	F Units	G=Sum of E
1	Hitech Excavation	sumps	33.00	26.00	11.00	1.00	9,438.00	cf	18,411.50
		STP	38.00	21.00	3.25	1.00	2,593.50	cf	
		STP	23.00	15.00	4.00	1.00	1,380.00	cf	
2	Labour excavation	ETP	25.00	25.00	8.00	1.00	5,000.00	cf	2,592.00
		STP	90.00	6.00	3.00	1.00	1,620.00	sf	
		STP	11.00	6.00	3.00	1.00	198.00	sf	
3	Dressing	ETP	43.00	6.00	3.00	1.00	774.00	sf	2,592.00
		sumps	72.00	26.00	1.00	1.00	1,872.00	sf	
4	P.C.C	sumps	62.00	21.00	1.00	1.00	1,302.00	sf	3,174.00
		sumps	61.00	21.00	1.00	1.00	1,281.00	sf	
5	Soil shifting by tractors		27,616.00	1.00	1.00	1.00	27,616.00	cf	27,616.00

**Allowance of Consumables Charges**

T.kurmana

Ecil

Date: 22.11.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Earth work.  
**Towards:** Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- Excavation done at sumps, ETP,STP, manual excavation,p.c.c, work done.Rs1,23,354/- Work done from date : 10.10.2022 to 19.11.2022	Rs.24,670/-

Amount in words: Twenty four thousand six hundred and seventy rupees.

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**

T.kurmana  
Ecil

Date:22.11.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Earth work.  
**Towards:** Allowance for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- Excavation done at sumps, ETP,STP, manual excavation,p.c.c, work done. Earth work.Earth work.Rs1,23,354/- Work done from date : 10.10.2022 to 19.11.2022	Rs.74,012/-

Amount in words:-One thousand nine hundred and ninty two rupees only

Sign: \_\_\_\_\_

**Allowance of Equipment Charges**

T.kurmana

Ecil

Date: 12.05.2022

**In favor of:** Genopolis  
**Project / Site:** GVDC  
**Location:** Turkapally Village.  
**Type of Work:** Earth work.  
**Towards:** Allowance for Equipment Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- Excavation done at sumps, ETP,STP, manual excavation,p.c.c, work done. Rs1,23,354/- Work done from date : 10.10.2022 to 19.11.2022	Rs.74,012/-

Amount in words:-Seventy four thousand tweleve rupees only

Sign: \_\_\_\_\_