

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

Sl. No. - site bills register		155		Date - site bills Register		14/2/23	
Company Name:		GVDC		Site:		Genuphi	
Name of Contractor		T. Kumanna					
Nature of work		Excavation work.					
Work done		From Date		4/1/23		To Date	
						2/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ETP, STP (Hilali)	19067.50	2.00	CFR	38,135.00		
2.	Excavation work						
3.	Soil shifting by	19067.50	1.60	CFR	30,507.00		
4.	Truck						
5.							
6.							
7.					68,642.00		
8.				Add 5% Extn	34,321.00		
9.							
10.					72,074.00		
11.	Total:						
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 : <i>work Completed.</i>							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 14/02/2023		Date:			Date:		
Sign: <i>[Signature]</i>		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.

Company Name:	GVDC							
Project:	GENOPOLIS							
Work Description:	ETP, STP, excavation, soil shifting work							
Name of the Contractor	T Kumana							
Prepared By:	Brahman							
Date:	13-02-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Excavation (hitachi)	Etp, Stp	19,067.50	cft	2.00	38,135.00		
2	soil shifting by tractor (Gvdc to Gvsh)		19,067.00	cft	1.60	30,507.20		
					A		68,642.20	
					B	5% extra	3,432.00	
					C=(A+B)		72,074	
		Amount:-Seventy two thousand seventy four nupess						

MEASUREMENT SHEET									
Company Name:		GV DISCOVERY Centers							
Project:		Genopolis							
Work Description:		ETP, STP excavation, soil shifting work							
Name of the Contractor		T. Kurmana							
Prepared By		Brahman							
Date:		13-02-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AXBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Excavation (Iniach)	ETP STP	27.00 23.50	27.00 22.00	18.00 11.50	1.00 1.00	13,122.00 5,945.50	cft cft	19,067.50
2	soil shifting by tractor (Gvide to Gvsh)		19,067.00	1.00	1.00	1.00	19,067.00	cft	19067.00

Allowance of Consumables Charges

T.kurmana

Ecil

Date: 13.02.2023

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: excavation, soil shifting work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- Towards ETP, STP, soil excavation, soil shifting work done.Rs.72,074. Work done from date : 04.01.2023 to 2.02.2023	Rs 14,414/-

Amount in words:fourteen thousand four hundred and fourteen rupees only

Sign:

Allowance of Equipment Charges

T.kurmana

Ecil

Date: 13.02.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: excavation, soil shifting work.
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Towards :- Towards ETP, STP, soil excavation, soil shifting work done.Rs.72,074. Work done from date : 04.01.2023 to 2.02.2023	Rs 28,830/-

Amount in words:-Twenty eight thousand eight hundred and thirty rupees only

Sign: _____

Allowance of Labour Charges

T.kurmana

Ecil

Date:13.02.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: excavation, soil shifting work.
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Towards :- Towards ETP, STP, soil excavation, soil shifting work done.Rs.72,074. Work done from date : 04.01.2023 to 2.02.2023	Rs 28,830/-

Amount in words:-Twenty eight thousand eight hundred and thirty rupees only

Sign:
