

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

Sl. No. - site bills register		158	Date - site bills Register		14/2/23	
Company Name:		GUPC	Site:		Genop. In	
Name of Contractor T. Kummermal						
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.	North side Rock	1750.00	35/-	Cft	61,250.00	
2.	Catty with fine surf		10% Extra		6,125.00	
3.	Excavation fine	25062.75	21/-	Cft	526,298.25	
4.	Surf		5% Extra		2506.25	
5.	fine tank chury	4004.00	1.25/-	sqm	5005.00	
6.						
7.	Silt shifting work	25062	1.60/-	Cft	40,099.20	
8.						
9.						
10.						
11.	Total:				1,65,111	
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 : Work Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 14/02/2023		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.



Company Name:	GVDC								
Project:	GENOPOLIS								
Work Description:	Fire tank Rock, cutting, excavation, dressing, soil shifting work								
Name of the Contractor	T. kurmana Brahman								
Prepared By	13-02-2023								
Date:									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Rock cutting	north side (fire tank)	1,750.00	cft	35.00 10% extra	61,250.00 6,125.00			
2	Excavation (hitachi)	Fire tank	25,062.75	cft	2.00 5% extra	50,125.50 2,506.00			
3	dressing	AT fire tank	4,004.00	SFT	1.25	5,005.00			
4	soil shifting by tractor (Gvdc to Gvsh)		25,062.00	cft	1.60	40,099.20			1,65,111
		Amount:- One lakh fifty six five thousand one hundred and eleven rupees only			Total				



MEASUREMENT SHEET							Approved		
Company Name:	GV DISCOVERY Centers								
Project:	Genopolis								
Work Description:	Fire tank Rock, cutting, excavation, dressing, soil shifting work								
Name of the Contractor	T. kummana								
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	Rock cutting	NORTH SIDE	8.00	2.00	5.00	1.00	80.00	cft	
			10.00	3.00	2.00	1.00	60.00	cft	
			16.00	3.00	4.00	1.00	192.00	cft	
			9.00	4.00	2.00	1.00	72.00	cft	
			4.00	3.00	2.00	1.00	24.00	cft	
			18.00	9.00	4.00	1.00	648.00	cft	
			10.00	5.00	1.00	1.00	50.00	cft	
			4.00	3.00	3.00	1.00	36.00	cft	
			20.00	3.60	5.00	1.00	360.00	cft	
			8.00	3.50	3.00	1.00	84.00	cft	
			9.00	4.00	3.00	1.00	108.00	cft	
			4.00	3.00	3.00	1.00	36.00	cft	
									1,750.00
2	Excavation (hitachi)	Fire tank	18.00	22.00	9.00	1.00	3,564.00	cft	
			91.00	22.50	10.50	1.00	21,498.75	cft	25,062.75
3	dressing	Fire tank	91.00	22.00	1.00	2.00	4,004.00	sft	4004.00
4	soil shifting by tractor (Gvdc to Gvsh)		25,062.00	1.00	1.00	1.00	25,062.00	cft	25062.00



**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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- Towards fire tank rock cutting, soil excavation, soil shifting,dressing work done.Rs.1,65,111 Work done from date : 04.01.2023 to 2.02.2023	Rs.66,044/-

Amount in words:-Sixty six thousand fourty four rupess 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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- Towards fire tank rock cutting, soil excavation, soil shifting,dressing work done.Rs.1,65,111 Work done from date : 04.01.2023 to 2.02.2023	Rs.66,044/-

Amount in words:-Sixty six thousand fourty four rupess only.

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



## Allowance of Consumables Charges

T.kurmana

Ecil

Date: 13.02.2023

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

S No.	Description	Amount
1.	Towards :- Towards fire tank rock cutting, soil excavation, soil shifting,dressing work done.Rs.1,65,111 Work done from date : 04.01.2023 to 2.02.2023	Rs 33,022/-

Amount in words:Thirteen three thousand twenty two rupees only

Sign:

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