

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

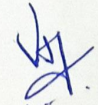
Sl. No. - site bills register		236		Date - site bills Register		24/7/23	
Company Name:		GVDC		Site:		Genopolis	
Name of Contractor		Ganesh drillers.					
Nature of work		Boring for earth pits					
Work done		From Date		To Date			
		18/7/23		18/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6.54 dia	6	5000/-	nos	30000/-		
2.	Bor earth						
3.	pits						
4.			GST 18%		5400/-		
5.							
6.						35400/-	
7.							
8.							
9.							
10.							
11.	Total:				35400/-		
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 : Work Completed.							
Note :- GST added 18%.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/7/23		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.

28/7/23

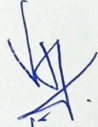
ESTIMATE SHEET						
Company Name:		GVDC	Approved by:		V Ramesh Reddy	
Project:	Genopolis		Sign:		-	
Work Description :		Boring for eath pits	Work start date:		18-07-2023	
Contractor:		Ganesh Drillers	Work end date:		18-07-2023	
Prepared By:		Akhil Murthy	Date :		24-07-2023	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head Total
1	6.5" dia Bore for earth pits (10' depth)		6	Nos	5,000.00	30,000	
							30,000
18% GST							5,400
Total							35,400


 V Ramesh Reddy
 27/7/23

ESTIMATE SHEET							
Company Name:		GVDC		Approved by:		V Ramesh Reddy	
Project:		Genepolis		Sign:		-	
Work Description :		Boring for eath pits		Work start date:		18-07-2023	
Contractor:		Ganesh Drillers		Work end date:		18-07-2023	
Prepared By:		Akhil Murthy		Date :		24-07-2023	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head Total
	6.5" dia Bore for 1 earth pits (10' depth)		6	Nos	5,000.00	30,000	
							30,000
					18% GST		5,400
					Total		35,400


 V Ramesh Reddy
 27/7/23