


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

Sl. No. - site bills register		31	Date - site bills Register		21-9-2021		
Company Name:		GVDC	Site:		Genopolis		
Name of Contractor Home line infra. - 119							
Nature of work RCC estimate.							
Work done		From Date	03-12-20	To Date	23-4-2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth work	-	-	-	18,839.		
2.	pcc	732	10	sft	7,317.		
3.	footings	21290	45	"	9,54,837		
4.	pedastl, columns	10148	65	"	6,59,578		
5.	plinth beam	7334	50	"	3,66,700		
6.	Tie beam, slab	55909	60	"	33,54,543.		
7.	Annexure - C. (without GST)				63,32,877		
8.	Added of 3+12% p&f + (15%)			-	17,54,203		
9.	Added GST @ 18%.				2,42,080		
10.							
11.	Total:				1,58,69,695.		
Bill required		<input 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 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: 21.9.2021		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.

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GVDC- 119 Block Final Shuttering and concrete ver8.xlsx
Summary

Estimate Summary				
Company Name:		GVDC		
Project:		Genopolis		
Estimate of:		Summary-119 Building		
Construction type		Stilt + 3 floor		
Date:		21-9-2021-ver 8		
Brochure area		20,570	Slab Area	
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
RCC - Structure				
	Earth work-Pcc only	18,839	0.92	
	RCC works-shuttering only	53,42,976	259.75	261
	Annexure C Amount Without GST	63,32,877	307.88	
		-	-	
		-	-	
		-	-	
		-	-	
	Sub total A	1,16,94,692	569	261
	Add Supervision. 3%	3,50,841		
	Add Profit 12%	14,03,363		
	Total	1,34,48,895		654
	Say	1,34,48,895		654
	Add GST@18%	1,58,69,696		772

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APPROVED BY
21 SEP 2021
K. NARUNGA RAO
Project Manager

Estimate Sheet # 2												
Company Name	GVDC											
Project	Genopolis											
Estimate of	Summay-119 Building											
Construction type	Stilt - 3 floor											
Date	21-09-2021-ver8											
Brochure area	20,570 Slab Area											
S No	Description	Quantity	Rate/cft	Total A	Quantity	Rate	Total B	Quantity	Rate	Total C	Steel & CC wastage	Amount
1	PCC	-	-	-	732	10.00	7,317	-	-	7,317	-	-
2	Footings	-	-	-	21,219	45.00	9,54,837	-	-	9,54,837	-	-
3	Pedestals	-	-	-	1,722	65.00	1,11,904	-	-	1,11,904	-	-
4	Column 0	-	-	-	1,679	65.00	1,09,106	-	-	1,09,106	-	-
5	Plinth Beams, etc	-	-	-	7,334	50.00	3,66,700	-	-	3,66,700	-	-
6	Col 1	-	-	-	6,747	65.00	4,38,568	-	-	4,38,568	-	-
7	Tie Beams	-	-	-	1,782	60.00	1,06,924	-	-	1,06,924	-	-
8	Slab 1 - beams	-	-	-	6,597	60.00	3,95,843	-	-	3,95,843	-	-
9	Slab 1 - slab- Staircase-Lift	-	-	-	47,530	60.00	28,51,776	-	-	28,51,776	-	-
10	Labour rate	-	-	-	-	-	-	-	-	-	-	-
	Total	-	-	-	94,609	-	53,42,976	-	-	53,42,976	-	53,35,659
	Rate per sf	-	-	-	4.60	-	259.75	-	-	259.75	-	-
	Armerxure C Amount without GST	-	-	-	-	-	-	-	-	-	-	-
	5% wastage added for concrete	-	-	-	-	-	-	-	-	-	-	-
	5% steel wastage added for steel	-	-	-	-	-	-	-	-	-	-	-
	Note	-	-	-	-	-	63,32,877.00	-	-	63,32,877.00	-	-

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APPROVED BY
21 SEP 2021
 K. NARAYAN SARKARAO
 Project Manager

Footings, Columns and Slab

Company Name	GVDC	Project	Genopolis	Work Description	RCC Concrete and Centering estimate	Prepared By	GVDC Team	Date	21-09-2021-ver 8						
Footings, Pedestals and Columns															
Number of footings, pedestals, columns in each grid.															
S No	Item	Type	Size	Qty	Centering units	Concrete qty in Cu.m	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Total numbers	Total Centering qty Cu.m	Total concrete qty Cu.m
1	PCC	F1	5.1x5.1x0.1	2.04	sq.mt	2.60	-	4	3	3	3	3	12	24.48	31
2	PCC	F2	4.2x4.2x0.1	1.68	sq.mt	1.76	-	1	-	-	-	4	9	15.12	16
3	PCC	F3	3.6x3.6x0.1	1.44	sq.mt	1.30	2	1	-	-	-	1	4	5.76	5
4	PCC	F4	3.3x3.9x0.1	1.29	sq.mt	1.29	-	-	1	-	-	-	1	1.44	1
5	PCC	F5	2.4x2.4x0.1	0.96	sq.mt	0.58	-	2	1	1	1	-	4	3.84	2
6	PCC	F6	5.8x3.6x0.1	1.88	sq.mt	2.09	-	-	-	-	-	1	1	1.88	2
7	PCC	F7	4.1x3.6x0.1	1.54	sq.mt	1.48	-	1	-	-	-	-	2	3.08	3
8	PCC	F8	4.44+12.27(6)x0.1	1.59	sq.mt	1.67	-	-	-	1	-	-	1	1.59	2
9	PCC	WF1	3.7x2.1x0.1	1.16	sq.mt	0.78	-	1	-	-	-	-	1	1.16	1
10	PCC	WF2	4.9x3.7x0.1	1.72	sq.mt	1.81	-	-	-	-	-	-	1	1.72	2
11	PCC	WF3	4.1x2.4x0.1	1.30	sq.mt	0.98	1	1	1	-	-	-	1	1.30	1
12	PCC	WF4	-	-	sq.mt	-	-	-	-	-	-	-	0	-	-
13	PCC	WF5	10.78-6.58)x0.1	1.81	sq.mt	1.74	-	0	-	-	-	-	1	1.81	2
14	PCC	RF1	5.2x6x0.1	2.24	sq.mt	3.12	-	-	-	1	-	-	1	2.24	3
15	PCC	RF2	2.4.684+5.04)x0.1	2.23	sq.mt	2.97	-	-	-	1	-	-	1	2.23	3
16	Subtotal A for PCC										40	68	74		
17	Footings	F1	4.8x4.8x0.9	63.36	sq.mt	20.74	-	3	3	3	3	3	12	760.32	248.83
18	Footings	F2	3.9x3.9x0.75	42.12	sq.mt	11.41	4	1	-	-	-	4	9	379.08	102.67
19	Footings	F3	3.3x3.3x0.75	31.68	sq.mt	8.17	2	1	-	-	-	1	4	126.72	32.67
20	Footings	F4	3x3.6x0.75	31.50	sq.mt	8.10	-	-	1	-	-	-	1	31.80	8.10
21	Footings	F5	2.1x2.1x0.6	9.45	sq.mt	2.65	-	2	1	1	-	-	4	37.80	10.58
22	Footings	F6	5.5x3.3x0.75	49.5	sq.mt	13.6125	-	-	-	-	-	-	1	49.5	13.6125
23	Footings	F7	3.8x3.3x0.75	35.73	sq.mt	9.41	-	1	-	-	-	-	2	71.46	18.81
24	Footings	F8	3.255+10.26)x0.75	87.07	sq.mt	10.13625	-	-	-	1	-	-	1	87.0651	10.13625
25	Footings	WF1	3.4x1.8x0.45	10.8	sq.mt	2.754	-	1	-	-	-	-	1	10.8	2.754
26	Footings	WF2	4.6x3.4x0.75	43.28	sq.mt	11.73	-	-	-	-	-	-	1	43.28	11.73
27	Footings	WF3	3.8x2.1x0.75	16.83	sq.mt	5.985	1	1	-	-	-	-	1	16.83	5.985
28	Footings	WF4	2.1x4.3x0.6	16.71	sq.mt	5.985	-	-	-	-	-	-	1	16.71	5.985
29	Footings	WF5	8.803+5.13)x0.75	66.06	sq.mt	10.44975	-	0	-	-	-	-	1	66.05889	10.44975
30	Footings	RF1	4.9x5.7x0.75	71.76	sq.mt	20.9475	-	-	-	-	1	-	1	71.76	20.9475
31	Footings	RF2	2.1.792-3.78)x0.75	203.10552	sq.mt	19.179	-	-	-	-	-	-	1	203.10552	19.179
32	Subtotal B- for footings										41	1.972	522.44		
33	Pedestals	P1	1.575x1.575x0.9	5.67	sq.mt	2.23	-	3	3	3	3	3	12	68.04	26.79
34	Pedestals	P2	0.975x0.975x0.9	3.51	sq.mt	0.86	5	2	-	-	-	-	6	49.14	11.98
35	Pedestals	P3	0.9x2.2x0.9	5.58	sq.mt	1.78	-	1	-	-	-	-	1	5.58	1.78
36	Pedestals	P4	0.975x2.2x0.9	5.72	sq.mt	1.93	-	-	-	-	-	-	1	5.72	1.93
37	Pedestals	P5	0.9x2.56x0.9	6.23	sq.mt	2.07	1	1	1	1	1	-	5	31.14	10.37
38	Pedestals	P6	0.83x4.82x0.9	10.17	sq.mt	3.60	-	-	-	-	-	-	1	10.17	3.60
39	Subtotal C- for pedestals (height taken 0.9 mts)										33	160	53		

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Company Name		GVDC	Pillar Beams and Slab Beams			
Project		Geonopolis				
Work Description		RCC Concrete and Centring estimate				
Prepared By		GVDC Team				
Date		21-09-2021-ver8				
S no	Floor	Grnd No	Beam length in	Beam length in	Centring area in	Concrete
1	Pillar beam A		46.68	-	57.41	5.37
2	Pillar beam B		53.36	-	65.63	6.14
3	Pillar beam C		33.44	-	41.13	3.85
4	Pillar beam D		35.99	-	44.27	4.14
5	Pillar beam E		46.68	-	57.42	5.37
6	Pillar beam F		46.68	-	57.42	5.37
7	Pillar beam 7		37.55	-	46.19	4.32
8	Pillar beam 8		37.08	-	45.61	4.26
9	Pillar beam 9		40.67	-	50.02	4.68
10	Pillar beam 10		40.67	-	50.02	4.68
11	Pillar beam 11		40.67	-	50.02	4.68
12	Pillar beam 12		70.83	-	87.12	8.15
13	SW1(RF)D		14.06	-	17.29	1.62
14	SW1(RF)2C		9.79	-	12.04	1.13
15	Subtotal A - Pillar Beam		-	-	681.60	63.73
16	The Beam A		17.37	-	21.37	2.00
17	The Beam B		2.25	-	2.77	0.26
18	The Beam C		-	-	-	-
19	The Beam D		2.25	-	2.77	0.26
20	The Beam E		-	-	-	-
21	The Beam F		27.98	-	34.42	3.22
22	The Beam 7		20.34	-	25.02	2.34
23	The Beam 8		-	-	-	-
24	The Beam 9		-	-	-	-
25	The Beam 10		-	-	-	-
26	The Beam 11		-	-	-	-
27	The Beam 12		64.46	-	79.29	7.41
28	Subtotal B - The Be		134.65	-	165.62	15.48



 K. N. SUDHAKARAO

 Project Manager

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S.No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Date	Quantity	Contractors rate without GST	GST rate	D-AXB Amount in Anx C without GST	E-AXBXC GST in Anx C	F Rate as per SSLIP without GST	G-AXF Amount as per SSLIP without GST	H-D-G Difference in rates without GST	Remarks
1	8-Oct-20	14-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
2	8-Oct-20	14-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
3	15-Oct-20	21-Oct-20	RMC	M 15	M3		7	2,627.00	18%	18,389	21,699	2,627.00	18,389	-	
4	15-Oct-20	21-Oct-20	RMC	M 15	M3		4	2,627.00	18%	10,508	12,399	2,627.00	10,508	-	
5	15-Oct-20	21-Oct-20	RMC	M 15	M3		7	2,627.00	18%	18,389	21,699	2,627.00	18,389	-	
6	15-Oct-20	21-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
7	15-Oct-20	21-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
8	15-Oct-20	21-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
9	15-Oct-20	21-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
10	15-Oct-20	21-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
11	15-Oct-20	21-Oct-20	RMC	M 15	M3		6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
79	15-Oct-20	21-Oct-20	Balikes 18' (SPL)	-	No's		50	170.00	5%	8,500	8,925	170.00	8,500	-	
80	15-Oct-20	21-Oct-20	Balikes 18'	-	No's		100	65.00	5%	6,500	6,825	65.00	6,500	-	
14	15-Oct-20	21-Oct-20	Cranes (9F)	-	No's		8	3,000.00	5%	24,000	25,200	3,000.00	24,000	-	
15	15-Oct-20	21-Oct-20	ladaks (10f)	-	No's		20	1,200.00	5%	24,000	25,200	1,200.00	24,000	-	
16	15-Oct-20	21-Oct-20	transportation	-	m		4	1,000.00	5%	4,000	4,200	1,000.00	4,000	-	
17	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
18	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
19	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
20	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
21	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
22	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
23	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
24	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
25	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
26	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
27	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
28	22-Oct-20	28-Oct-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
29	22-Oct-20	28-Oct-20	RMC	M 35	M3		5	3,813.00	18%	19,065	22,497	3,813.00	19,065	-	
30	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
31	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
32	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
33	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
34	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
35	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
36	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
37	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
38	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
39	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
40	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
41	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
42	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
43	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
44	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
45	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
46	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
47	29-Oct-20	4-Nov-20	RMC	M 35	M3		6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	

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Sl. No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSI P without GST	Amount as per SSI P without GST	Difference in rates without GST	Remarks
48	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
49	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
50	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
51	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
52	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
53	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
54	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
55	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
56	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
57	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
58	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
59	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
60	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
61	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
62	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
63	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
64	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
65	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
66	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
67	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
68	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
69	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
70	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
71	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
72	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
73	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
74	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
75	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
76	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
77	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
78	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
79	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
80	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
81	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
82	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
83	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
84	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
85	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
86	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
87	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
88	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
89	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
90	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
91	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
92	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
93	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
94	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
95	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
96	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	
97	29-Oct-20	4-Nov-20	RMC	M 35	M3	6	3,813.00	18%	22,878	22,878	26,996	22,878	-	

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GVDC Hill Annexuresup to 1st slab bill.xlsx
Anx C details

Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSLIP without GST	Amount as per SSLIP without GST	Difference in rates without GST	Remarks
98	5-Nov-20	11-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
99	5-Nov-20	11-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
100	5-Nov-20	11-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
101	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
102	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
103	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
104	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
105	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
106	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
107	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
108	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
109	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
110	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
111	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
112	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
113	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
114	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
115	12-Nov-20	18-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
116	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
117	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
118	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
119	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
120	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
121	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
122	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
123	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
124	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
125	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
126	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
127	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
128	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
129	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
130	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
131	18-Nov-20	25-Nov-20 RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,813.00	22,878	-	
132	18-Nov-20	25-Nov-20 RMC	M 35	M3	5	3,813.00	18%	19,065	22,497	3,813.00	19,065	-	
133	10-Dec-20	16-Dec-20 stone dust	-	cft	400	20.47	5%	8.188	8.597	20.47	8.188	-	
134	10-Dec-20	16-Dec-20 solid blocks	4"x8"x12"	nos	400	19.04	5%	15.232	15.994	19.04	15.232	-	
134	17-Dec-20	23-Dec-20 solid blocks	4"x8"x12"	nos	800	19.04	5%	7.616	7.997	19.04	7.616	-	
134	17-Dec-20	23-Dec-20 40mm metal	-	cft	425	19.04	5%	8.092	8.497	19.04	8.092	-	
137	17-Dec-20	23-Dec-20 covering blocks	-	nos	2,600	0.95	5%	2.470	2.594	0.95	2.470	-	
138	17-Dec-20	23-Dec-20 cement	-	bags	515	254.23	5%	25,423	29,999	254.23	25,423	-	
139	17-Dec-20	23-Dec-20 stone dust	-	cft	72	3,050.00	18%	2,18,075	2,57,329	3,050.00	2,18,075	-	
139	7-Jan-21	12-Jan-21 RMC	M 25	M3	425	20.47	5%	8,700	9,135	20.47	8,700	-	
142	28-Jan-21	3-Feb-21 robo sand	-	cft	400	20.47	5%	8.188	8.597	20.47	8.188	-	
143	4-Feb-21	10-Feb-21 cement	-	bags	100	167.79	18%	16,779	19,799	167.79	16,779	-	
144	4-Feb-21	10-Feb-21 RMC	M 35	M3	12	3,389.00	18%	40,668	47,988	3,389.00	40,668	-	
145	11-Feb-21	17-Feb-21 RMC	M 35	M3	40	3,389.00	18%	1,59,961	1,59,961	3,389.00	1,59,961	-	
145	11-Feb-21	17-Feb-21 gummy bags	M 35	M3	350	10.00	5%	3,500	3,675	9.52	3,332	168	
148	18-Feb-21	23-Feb-21 RMC	M 35	M3	40	3,389.00	18%	1,35,560	1,59,961	3,389.00	1,35,560	-	
149	18-Feb-21	23-Feb-21 gummy bags	M 35	M3	4	3,389.00	18%	13,556	15,996	3,389.00	13,556	-	
					100	10.00	5%	1,000	1,050	9.52	952	48	

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