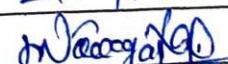


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		32	Date - site bills Register		21.9.21		
Company Name:		GVDC	Site:		Genopolis		
Name of Contractor		Surasani Infra-191					
Nature of work		RCC estimate					
Work done		From Date	27.11.20	To Date	03-08-21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth work	-	-	-	18611.		
2.	pcc	721	10	sfr	7209.		
3.	footings	20192	45	"	908645		
4.	pedestl, columns	11847	65	"	770089		
5.	Tie beam. slabs	60777	60	"	3646646		
6.	plinth beam	8111	50	"	405561		
7.	Annex-C- (with out R.C.C)				5329532.		
8.	Added 3+12% profit + superiors.				1,27,49,237		
9.	Added GST @ 18% for above Amount.				2294862		
10.							
11.	Total:				1,50,44,100		
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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K. MALLESU RAO
Project Manager


Estimate Summary				
Company Name:		GVDC		
Project:		Genopolis		
Estimate of:		Summary-191 Building		
Construction type		Stilt + 3 floor		
Date:		21-9-2021-ver8		
Brochure area		20,570	Slab Area	
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
RCC - Structure				
	Earth work-Pcc only	18,611	0.90	
	RCC works-shuttering only	57,38,150	278.96	280
	Annexure C (without GST)	53,29,532	259.10	
			-	
		-	-	
		-	-	
		-	-	
		-	-	-
	Sub total A	1,10,86,293	539	280
	Add Supervision. 3%	3,32,589		
	Add Profit 12%	13,30,355		
	Total	1,27,49,237		620
	Say	1,27,49,237		620
	Add GST@18%	1,50,44,100		731

K. Narayana Rao
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K. NARAYANA RAO
Project Manager

GVDC- 191 Block Final Shuttering and concrete_estimation version ver8.xlsx
Earth Work

S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Material Amount	Item Head Total	Labour only
1	Manual excavation of pits up to 5'0 depth - 30%		-	cft	7.00	-	-	-	-
2	Bulk excavation by JCB - 70%		-	cft	1.50	-	-	-	-
3	Mohrum filling		-	cft	1.50	5.23	-	-	-
4	Sand filling		-	cft	1.50	95.23	-	-	-
5	Pits P.C.C Work 6"		-	sft	5.00	31.12	-	-	-
6	Pits Backfilling upto plinth bottom level		-	cft	2.00	-	-	-	-
7	Excavation for brick work under plinth		-	cft	7.00	-	-	-	-
8	4" PCC under plinth		-	sft	10.00	62.24	-	-	-
9	Backfilling of Plinth Beams, Levelling and Final Compac		-	cft	3.00	-	-	-	-
10	Earth filling - Mohrum		-	cft	1.50	5.23	-	-	-
11	PCC at plinth level + portico		723	sft	5.00	20.75	14,997	14,997	3,614
12	Site cleaning		-	LS	1.00	-	-	-	-
13	Excavation for 3 sides compound wall		-	cft	7.00	-	-	-	-
14	Labour LS		0.00	no	-	0	-	-	-
	Total						14,997	14,997	3,614
	Material + Labour - Total								18,611

Note: Item in S No 1 is for manual work. Excavation with JCB would be cheaper.


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 K. NARASIMHARAO
 Project Manager

Estimate Sheet # 2		Company Name: GVDC		Project: Genopolis		Estimate of: Summary-191 Building		Construction type: Silt + 3 floor		Date: 21-09-2021 - Ver 8		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	-	-	-	721	10.00	7,209	-	-	7,209	-	9,08,645	
2	Footings	-	-	-	20,192	45.00	9,08,645	-	-	9,08,645	-	1,18,748	
3	Pedestals	-	-	-	1,827	65.00	1,18,748	-	-	1,18,748	-	1,09,156	
4	Column 0	-	-	-	1,679	65.00	1,09,156	-	-	1,09,156	-	4,05,561	
5	Plinth Beams, etc	-	-	-	8,111	50.00	4,05,561	-	-	4,05,561	-	5,42,185	
6	Col 1	-	-	-	8,341	65.00	5,42,185	-	-	5,42,185	-	1,20,733	
7	The Beams	-	-	-	2,012	60.00	1,20,733	-	-	1,20,733	-	4,82,220	
8	Slab 1 - beams	-	-	-	8,037	60.00	4,82,220	-	-	4,82,220	-	30,43,693	
9	Slab 1 - slab+Staircase+Lift	-	-	-	50,728	60.00	30,43,693	-	-	30,43,693	-	-	
10	Labour rate	-	-	-	-	-	-	-	-	-	-	-	
	Total	-	-	-	1,00,928	-	57,38,150	-	-	57,38,150	-	57,30,941	
	Rate per sqft	-	-	-	4.91	-	278.96	-	-	278.96	-	278.61	
	Annexure C without GST	-	-	-	-	-	-	-	-	-	-	53,29,532.00	
	Note: 5% wastage added for concrete	-	-	-	-	-	-	-	-	-	-	-	
	5% steel wastage added for steel	-	-	-	-	-	-	-	-	-	-	-	

Handwritten Signature

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K. MANOJAN AAO
Project Manager

Footings, Columns and Slab

Company Name:		GWDC	Project:		Genopolis	Work Description:		RCC Concrete and Centering estimate	Prepared By:		GWDC 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 Cum	Grid A	Grid B	Grid C	Grid D	Grid E	Grid F	Total numbers	Total Centering qty Cum	Total Concrete qty Cum
1	PCC	F1	5.1x5.1x0.1	2.04	sq.mt	2.60	-	-	-	-	-	-	-	-	-
2	PCC	F2	4.2x4.2x0.1	1.68	sq.mt	1.76	4	1	-	-	-	-	4	9	24.48
3	PCC	F3	3.6x3.6x0.1	1.44	sq.mt	1.30	2	1	-	-	-	-	4	9	15.12
4	PCC	F4	3.3x3.3x0.1	1.44	sq.mt	1.29	-	1	-	-	-	-	1	5	7.20
5	PCC	F5	2.4x2.4x0.1	0.96	sq.mt	0.58	-	-	1	-	-	-	-	1	1.44
6	PCC	F6	5.8x3.6x0.1	1.88	sq.mt	2.09	-	2	-	1	-	-	-	5	4.80
7	PCC	F7	4.1x3.6x0.1	1.54	sq.mt	1.48	-	-	-	-	-	-	-	0	-
8	PCC	F8	(4.44+12.27)x0.1	1.59	sq.mt	1.67	-	1	-	-	-	-	-	-	-
9	PCC	WF1	3.7x2.1x0.1	1.16	sq.mt	0.78	-	-	-	1	-	-	-	1	1.59
10	PCC	WF2	4.9x3.7x0.1	1.72	sq.mt	1.81	-	1	-	-	-	-	-	1	1.16
11	PCC	WF3	4.1x2.4x0.1	1.30	sq.mt	0.98	-	-	-	-	-	-	-	1	1.72
12	PCC	WF4	-	-	sq.mt	-	1	1	-	1	-	-	-	4	5.20
13	PCC	WFS	(10.78+6.58)x0.1	1.81	sq.mt	1.74	-	-	-	-	1	-	-	1	-
14	PCC	RF1	5.2x6x0.1	2.24	sq.mt	3.12	-	0	-	-	-	-	-	0	-
15	PCC	RF2	(24.684+5.04)x0.1	2.23	sq.mt	2.97	-	-	-	1	-	-	-	1	2.24
16	Subtotal A for PCC														
17	Footings	F1	4.8x4.8x0.9	63.36	sq.mt	20.74	-	3	3	3	3	3	-	12	67
18	Footings	F2	3.9x3.9x0.75	42.12	sq.mt	11.41	4	1	-	-	-	-	4	9	760.32
19	Footings	F3	3.3x3.3x0.75	31.68	sq.mt	8.17	2	1	-	-	-	-	1	5	379.08
20	Footings	F4	3x3.6x0.75	31.50	sq.mt	8.10	-	-	-	-	-	-	1	5	158.40
21	Footings	F5	2.1x2.1x0.6	9.45	sq.mt	2.65	-	2	-	-	-	-	1	1	31.50
22	Footings	F6	5.5x3.3x0.75	49.5	sq.mt	13.6125	-	-	-	1	1	-	-	5	47.25
23	Footings	F7	3.8x3.3x0.75	35.73	sq.mt	9.41	-	1	-	-	-	-	1	0	0
24	Footings	F8	(3.255+10.26)x0.75	87.0651	sq.mt	10.13625	-	-	-	-	1	-	-	1	87.0651
25	Footings	WF1	3.4x1.8x0.45	10.8	sq.mt	2.754	-	1	-	-	-	-	-	1	10.8
26	Footings	WF2	4.6x3.4x0.75	43.28	sq.mt	11.73	-	-	-	-	-	-	-	1	43.28
27	Footings	WF3	3.8x2.1x0.75	16.83	sq.mt	5.985	1	1	-	-	-	-	-	4	67.32
28	Footings	WF4	2.1*4.3*0.6	16.71	sq.mt	5.985	-	-	-	-	-	-	-	1	16.71
29	Footings	WFS	(8.803+5.13)x0.75	66.05889	sq.mt	10.44975	-	0	-	-	-	-	-	0	0
30	Footings	RF1	4.9x5.7x0.75	71.76	sq.mt	20.9475	-	-	-	1	-	-	-	1	71.76
31	Footings	RF2	(21.792+3.78)x0.75	203.10552	sq.mt	19.179	-	-	-	-	-	-	-	1	203.10552
32	Subtotal B for footings														
				42		1877								42	508.34

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Footings, Columns and Slab

33	Podestals	P1	1.575x1.575x0.9	5.67	sq.mt	2.23	-	3	3	3	3	3	3	3	3	3	3	3	3	12	498.04	26.79
34	Podestals	P2	0.975x0.975x0.9	3.51	sq.mt	0.86	5	2	-	-	-	-	-	-	-	-	-	-	-	6	49.14	1.98
35	Podestals	P3	0.9x2.2x0.9	5.58	sq.mt	1.78	-	1	-	-	-	-	-	-	-	-	-	-	-	1	5.98	1.78
36	Podestals	P4	0.975x2.2x0.9	5.72	sq.mt	1.93	-	-	-	-	-	-	-	-	-	-	-	-	-	1	5.72	1.93
37	Podestals	P5	0.9x2.56x0.9	6.23	sq.mt	2.07	1	1	-	-	-	-	-	-	-	-	-	-	-	5	31.14	0.37
38	Podestals	P6	0.83x4.82x0.9	10.17	sq.mt	3.60	-	-	-	-	-	-	-	-	-	-	-	-	-	1	10.17	3.60
39	Subtotal C- for podestals (height taken 0.9 mts)																			34	176	56
40	Col 0	C1	0.675x0.675	1.62	sq.mt	0.273375	-	3	3	3	3	3	3	3	3	3	3	3	3	12	19	3.3
41	Col 0	C2	0.3x1.6	2.28	sq.mt	0.288	5	2	-	-	-	-	-	-	-	-	-	-	-	14	32	4.0
42	Col 0	C3	0.375x1.6	2.37	sq.mt	0.36	-	1	-	-	-	-	-	-	-	-	-	-	-	1	2	0.4
43	Col 0	C4	0.3x0.75	1.26	sq.mt	0.135	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	0.1
44	Col 0	C5	0.23x0.75	1.18	sq.mt	0.1035	1	1	-	-	-	-	-	-	-	-	-	-	-	5	6	0.5
45	Col 0	C6	0.375x0.9	1.53	sq.mt	0.2025	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	0.2
46	Col 0	C7	0.375x1.96	2.80	sq.mt	0.441	-	1	-	-	-	-	-	-	-	-	-	-	-	1	3	0.4
47	Col 0	SW1(RF1)	14.06x3.64x2	53.57	sq.mt	33.744	-	-	-	-	-	-	-	-	-	-	-	-	-	1	54	4.4
48	Col 0	SW1(RF2)	9.79x3.64x2	37.30	sq.mt	23.496	-	-	-	-	-	-	-	-	-	-	-	-	-	1	37	3.2
49	Subtotal D- for Col 0 (Height taken as 0.6 mts)																			10	156	6.56
50	Col 1	C1	0.675x0.675	12.15	sq.mt		5	5	3	3	3	3	3	3	3	3	3	3	3	26	316	49
51	Col 1	C2	0.3x1.6	17.10	sq.mt		-	1	-	-	-	-	-	-	-	-	-	-	-	1	17	2
52	Col 1	C3	0.375x1.6	17.78	sq.mt		-	-	-	-	-	-	-	-	-	-	-	-	-	1	18	3
53	Col 1	C4	0.3x0.75	9.45	sq.mt		2	2	1	2	3	3	3	3	3	3	3	3	3	8	76	8
54	Col 1	C5	0.23x0.75	8.82	sq.mt		-	1	-	-	-	-	-	-	-	-	-	-	-	2	18	2
55	Col 1	C6	0.375x0.9	11.48	sq.mt		1	-	-	-	-	-	-	-	-	-	-	-	-	1	11	2
56	Col 1	C7	0.375x1.96	21.02	sq.mt		1	1	-	-	-	-	-	-	-	-	-	-	-	5	105	17
57	Col 1	SW1(RF1)	14.06x3.64x2	126.54	sq.mt		-	-	-	-	-	-	-	-	-	-	-	-	-	1	127	33
58	Col 1	SW1(RF2)	9.79x3.64x2	88.11	sq.mt		-	-	-	-	-	-	-	-	-	-	-	-	-	1	88	24
59	Subtotal E- for Col 1 (Height taken as 4.5)																			46	775	82

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Footings, Columns and Slab

Slab Area																				
S No	Item	Thickness	Slab area from ACAD in sq mt	Slab deduction for ducts in sq mt	Slab deduction for staircase in sq mt	Slab deduction lift in sq mt	Slab other deduction in sq mt	Waste/stair case slab area in sq mt	Net slab area in sq mt	Slab perimeter from ACAD in r mt	Slab perimeter addition for ducts in r mt	Net perimeter in r mt	Centering area in sq mt	Concrete qty in cu mt						
1	Slab 0																			
2	Slab 1		1,998	74	23	11	-	21	1,912	351	452	803	2,715	0						
3	Slab 1 - for top mat		1,654	22	-	-	-	-	1,632	-	-	-	1,632	-						
4	Slab 1 (Common area)		70	-	-	-	-	-	70	-	-	-	70	-						
4	Subtotal F- for slab		321	14	28	7	-	26	297	-	-	-	297	-						
Notes and assumptions																				
1	Centering qty for footings and pedestals should be in cu mt																			
2	Col 0 hr is assumed as 1.534 m																			
3	For col 1 upwards - consider slab top/plyth top to beam bottom																			
4	For beams consider 3 sides. Deckt only one axis of column width																			
5	For slab area consider slab top area + sides in sl																			
6	For waist slab area consider slab top area + sides in sl																			
7	Take height of highest column on each floor as avg column ht (considered has 3.64m)																			
8	Slab 7 & 8 are related to Lift & Head room																			
9	For 5 floor buildings parapet wall column ht is considered as nil																			
10	Slab 0 - use flooring material instead																			


 APPROVED BY
 21 SEP 2021
 K. N. MOHANTY
 PROJECT SUPERVISOR

Plinth Beams and Slab Beams

Company Name:		GVDC											
Project:		Genopolis											
Work Description:		RCC Concrete and Centering estimate											
Prepared By:		GVDC Team											
Date:		21-09-2021-ver 8											
Beam Size		0.23 x 0.5											
Centering area in sq.mt per		1.23											
Concrete area in cu.mt per		0.12											
S no	Floor	Grid No	Beam length in r.mt	Beam length in r.mt	Centering area in sq.mt	Concreting qty in cu.mt							
1	Plinth beam	A	46.68	-	57.41	5.37							
2	Plinth beam	B	66.00	-	81.18	7.59							
3	Plinth beam	C	40.08	-	49.29	4.61							
4	Plinth beam	D	40.08	-	49.30	4.61							
5	Plinth beam	E	66.00	-	81.18	7.59							
6	Plinth beam	F	56.00	-	68.88	6.44							
7	Plinth beam	7	40.67	-	50.02	4.68							
8	Plinth beam	8	40.67	-	50.02	4.68							
9	Plinth beam	9	40.67	-	50.03	4.68							
10	Plinth beam	10	40.67	-	50.03	4.68							
11	Plinth beam	11	40.67	-	50.03	4.68							
12	Plinth beam	12	70.83	-	87.12	8.15							
13	SW1(RF1)	D	14.06	-	17.29	1.62							
14	SW1(RF2)	C	9.79	-	12.04	1.13							
15	Subtotal A - Plinth Beam				753.83	70.48							
16	Tic Beam	A	26.37	-	32.44	3.03							
17	Tic Beam	B	2.25	-	2.77	0.26							
18	Tic Beam	C	-	-	-	-							
19	Tic Beam	D	2.25	-	2.77	0.26							
20	Tic Beam	E	-	-	-	-							
21	Tic Beam	F	36.37	-	44.74	4.18							
22	Tic Beam	7	20.34	-	25.02	2.34							
23	Tic Beam	8	-	-	-	-							
24	Tic Beam	9	-	-	-	-							
25	Tic Beam	10	-	-	-	-							
26	Tic Beam	11	-	-	-	-							
27	Tic Beam	12	64.46	-	79.29	7.41							
28	Subtotal B - Tic Beam		152.04	-	187.01	17.48							
slab Beam size		0.675x0.7	0.3x0.7	0.23x0.3	0.45x0.3	0.23x0.7	0.23x0.4	0.3x0.4	0.3x0.525	0.23x0.6	0.45x0.6		
Centering area in sq.mt per r.mt		2.08	1.70	0.83	1.05	1.63	1.03	1.10	1.35	1.43	1.65		
Concrete area in cu.mt per r.mt		0.47	0.21	0.07	0.14	0.16	0.09	0.12	0.16	0.138	0.27		
1	Stilt slab	A	84.40	11.34	-	-	-	7.21					
2	Stilt slab	B	-	-	-	-	12.67	7.34	14.55				
3	Stilt slab	C	-	-	-	-	37.32	-	14.55				
4	Stilt slab	D	-	-	-	-	6.10	1.20		30.82			
5	Stilt slab	E	-	-	-	-	-	7.21		15.41	17.78		
6	Stilt slab	F	84.40	11.34	16.23	-	-	-		46.22			
7	Stilt slab	12	-	44.03	-	-	14.42	16.85					
8	Stilt slab	11	33.41	80.32	-	1.82	4.65	-					
9	Stilt slab	10	-	-	-	1.82	-	-					
10	Stilt slab	9	-	-	-	-	-	-					
11	Stilt slab	8	-	-	-	1.82	-	-					
12	Stilt slab	7	67.29	-	-	1.73	-	-		40.04			
14	Total centring area in sqmt		269.50	147.02	16.23	7.18	4.65	70.50	39.80	29.09	132.49	17.78	734.25
15	Total Concreting qty in Cu.		127.34	30.88	1.12	0.97	0.75	6.49	4.78	4.57	18.28	4.80	199.97

Handwritten signature
 APPROVED BY
 21 SEP 2021
 CHAO
 18/09/2021

Sl. No.	Receipt from dt.	Received to dt.	Material description	Size	Date Prepared by Approved by	Quantity	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	JJ	JK	JL	JM	JN	JO	JP	JQ	JR	JS	JT	JU	JV	JW	JX	JY	JZ	KA	KB	KC	KD	KE	KF	KG	KH	KI	KJ	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LL	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	XG	XH	XI	XJ	XK	XL	XM	XN	XO	XP	XQ	XR	XS	XT	XU	XV	XW	XX	XY	XZ	YA	YB	YC	YD	YE	YF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU	AAV	AAW	AAX	AAZ	AAA	AAB	AAC	AAD	AAE	AAF	AAG	AAH	AAI	AAJ	AAK	AAL	AAM	AAN	AAO	AAP	AAQ	AAR	AAS	AAT	AAU
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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 SSLLP without GST	Amount as per SSLLP without GST	Difference in rates without GST	Remarks
94	21-Jan-21	27-Jan-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
95	28-Jan-21	2-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
96	28-Jan-21	2-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
97	28-Jan-21	2-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
98	28-Jan-21	2-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
99	28-Jan-21	2-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
100	28-Jan-21	2-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
101	28-Jan-21	2-Feb-21	RMC	M 35	M3	5	3,389.00	18%	16,945	19,995	3,389.00	16,945	-
102	3-Feb-21	10-Feb-21	RMC	M 35	M3	5	3,389.00	18%	16,945	19,995	3,389.00	16,945	-
104	11-Feb-21	17-Feb-21	RMC	M 25	M3	6	3,050.00	18%	16,775	19,795	3,050.00	16,775	-
105	11-Feb-21	17-Feb-21	RMC	M 15	M3	7	2,711.00	18%	17,622	20,793	2,711.00	17,622	-
106	18-Feb-21	23-Feb-21	RMC	M 15	M3	7	2,711.00	18%	17,622	20,793	2,711.00	17,622	-
107	18-Feb-21	23-Feb-21	RMC	M 10	M3	6	2,542.00	18%	13,981	16,498	2,542.00	13,981	-
108	18-Feb-21	23-Feb-21	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-
109	18-Feb-21	23-Feb-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
110	18-Feb-21	23-Feb-21	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-
111	18-Feb-21	23-Feb-21	Robo sand	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-
112	24-Feb-21	3-Mar-21	RMC	-	cft	820	23.80	5%	19,516	20,492	23.80	19,516	-
113	24-Feb-21	3-Mar-21	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-
114	24-Feb-21	3-Mar-21	RMC	M 25	M3	6	3,050.00	18%	18,300	21,594	3,050.00	18,300	-
115	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	21,350	25,193	3,050.00	21,350	-
116	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-
117	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-
118	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-
119	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-
120	24-Feb-21	3-Mar-21	RMC	M 25	M3	5	3,050.00	18%	15,250	17,995	3,050.00	15,250	-
121	24-Feb-21	3-Mar-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
122	24-Feb-21	3-Mar-21	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-
123	4-Mar-21	10-Mar-21	RMC	M 35	M3	4	3,474.00	18%	13,896	16,397	3,474.00	13,896	-
124	4-Mar-21	10-Mar-21	RMC	M 35	M3	3	3,474.00	18%	10,422	12,298	3,474.00	10,422	-
125	4-Mar-21	10-Mar-21	RMC	M 35	M3	3	3,474.00	18%	10,422	12,298	3,474.00	10,422	-
126	11-Mar-21	17-Mar-21	RMC	M 35	M3	4	3,474.00	18%	13,896	16,397	3,474.00	13,896	-
127	18-Mar-21	24-Mar-21	Solid blocks	6"x8"x16"	Nos	550	28.57	5%	15,714	16,499	28.57	15,714	-
128	18-Mar-21	24-Mar-21	RMC	M 35	M3	7	3,474.00	18%	24,318	28,695	3,474.00	24,318	-
129	18-Mar-21	24-Mar-21	RMC	M 35	M3	7	3,474.00	18%	24,318	28,695	3,474.00	24,318	-
130	25-Mar-21	31-Mar-21	RMC	M 30	M3	6	3,304.00	18%	19,824	23,392	3,304.00	19,824	-
131	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,474.00	18%	20,844	24,596	3,474.00	20,844	-
132	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,474.00	18%	20,844	24,596	3,474.00	20,844	-
133	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,474.00	18%	20,844	24,596	3,474.00	20,844	-
134	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,474.00	18%	20,844	24,596	3,474.00	20,844	-
135	1-Apr-21	7-Apr-21	RMC	M 35	M3	6	3,559.00	18%	21,354	25,198	3,601.00	21,606	-252
136	1-Apr-21	7-Apr-21	RMC	M 35	M3	6	3,559.00	18%	21,354	25,198	3,601.00	21,606	-252
137	1-Apr-21	7-Apr-21	RMC	M 35	M3	6	3,559.00	18%	21,354	25,198	3,601.00	21,606	-252
138	8-Apr-21	14-Apr-21	RMC	M 35	M3	4	3,559.00	18%	14,236	16,798	3,601.00	14,404	-168
139	15-Apr-21	21-Apr-21	RMC	M 35	M3	6	3,601.00	18%	21,606	25,495	3,601.00	21,606	-
140	15-Apr-21	21-Apr-21	RMC	M 35	M3	4	3,601.00	18%	14,404	16,997	3,601.00	14,404	-
141	22-Apr-21	28-Apr-21	RMC	M 35	M3	4	3,601.00	18%	14,404	16,997	3,601.00	14,404	-
142	22-Apr-21	28-Apr-21	solid bricks	6"x8"x16"	nos	550	28.57	5%	15,714	16,499	28.57	15,714	-
143	22-Apr-21	28-Apr-21	solid bricks	6"x8"x16"	nos	550	28.57	5%	15,714	16,499	28.57	15,714	-
144	29-Apr-21	4-May-21	20mm metal	-	cft	360	23.00	5%	8,280	8,694	21.90	7,884	396
145	20-May-21	26-May-21	RMC	M 35	M3	7	3,601.00	18%	25,207	29,744	3,601.00	25,207	-

Wagdy
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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 SLLP without GST	Amount as per SLLP without GST	Difference in rates without GST	Remarks
146	20-May-21	26-May-21	RMC	M 35	M3								
147	17-Jun-21	23-Jun-21	Solid blocks	6"x8"x16"	nos	7	3,601.00	18%	25,207	29,744	3,601.00	25,207	-
148	17-Jun-21	23-Jun-21	RMC	M 35	M3	550	29.52	5%	16,236	17,048	29.52	16,236	-
149	24-Jun-21	30-Jun-21	Solid blocks	6"x8"x16"	nos	4	3,727.00	18%	14,908	17,591	3,474.00	13,896	1,012
150	24-Jun-21	30-Jun-21	Robosand	-	cft	400	29.52	5%	11,808	12,398	29.52	11,808	-
151	24-Jun-21	30-Jun-21	RMC	M 25	M3	660	34.00	5%	22,440	23,562	32.38	21,371	1,069
152	1-Jul-21	7-Jul-21	Solid blocks	6"x8"x16"	nos	7	3,250.00	18%	21,125	24,928	3,250.00	21,125	-
153	1-Jul-21	7-Jul-21	cement	-	bags	400	29.52	5%	11,808	12,398	29.52	11,808	-
154	8-Jul-21	14-Jul-21	RMC	M 35	M3	20	370.00	18%	7,400	8,732	313.00	6,260	1,140
155	8-Jul-21	14-Jul-21	RMC	M 25	M3	13	4,237.00	18%	55,081	64,996	3,474.00	45,162	9,919
156	8-Jul-21	14-Jul-21	cement	-	bags	6	3,250.00	18%	19,500	23,010	3,250.00	19,500	-
157	15-Jul-21	21-Jul-21	Solid blocks	6"x8"x16"	nos	20	340.00	18%	6,800	8,024	313.00	6,260	540
158	29-Jul-21	4-Aug-21	cement	-	bags	550	29.52	5%	16,236	17,048	29.52	16,236	-
159	29-Jul-21	4-Aug-21	RMC	M 35	M3	20	340.00	18%	6,800	8,024	313.00	6,260	540
						707	3,250.00	18%	22,97,750	27,11,345	3,250.00	22,97,750	-
			Total				4,58,446.50		53,29,532	62,57,931		53,14,905	14,627
			Summary										
			As Per Annexure C With out GST			53,29,532		As Per Annexure C With GST		62,57,931			
			As Per SLLP With out GST			53,14,905							
			Difference Amount			14,627							


APPROVED BY
21 SEP 2021
 K.
 Project manager