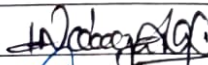




Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		57	Date - site bills Register		15-2-2022	
Company Name:		G.V.D.C		Site:	GENOPOLIS	
Name of Contractor		SURASANI INFRA				
Nature of work		Block 191 BRICKWORK & PLASTERING STILT FLOOR				
Work done		From Date			To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	6" Brickwork	10,690	24	SFT	2,56,560	
2.	Plastering - Internal	22,279	22	SFT	4,90,141	
3.	Plastering - Ceiling	20,599	26	SFT	5,35,582	
4.	Tie-Beams	1,542	40	SFT	61,680	
5.	Scaffolding for Ceiling	20,599	2	SFT	41,198	
6.	Hoisting charges	25,047	1	SFT	25,047	
7.						
8.	Total				14,10,208	
9.	Supervision 30%				42,306	
	Profit 120%				1,69,225	
10.	GST 18%				2,91,913	
11.	Total:				19,13,652	
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: 		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.

 03/02/22

GVDC Civil work of Brickwork and Plastering .ver 2.xlsx

Summary

Estimate Summary				
Company Name:		GVDC		
Project:		Genopolis		
Estimate of:		Summary		
Construction type		Block 191 Stilt floor		
Date:		27-01-2022		
Brochure area		20,570.0		
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub - total
Civil Work			-	
	Civil Works	14,10,208	68.56	
			-	
	Sub total A	14.10,208	69	-
	Add Supervisison. 3%	42.306		
	Add Profit 12%	1.69,225		
	Total	16,21,739		79
	Say	16,21,739		78.84
	Add GST@18%	19.13.652		93.03

S. Anil
81/01/22

M. Anand

PAV
03/02/22

GVDC Civil work of Brickwork and Plastering ver 2.xlsx
Brckwork & Plastering

Tie Beams																				
S.No			6" x 6". Tie Beams in rft	6" x 6". Tie Beams in rft																
	Ground Floor																			
1		Grid -1	133.00	133.00																
2		Grid F	130.00	130.00																
3		Grid- 6	202.00	202.00																
4		Grid- A	121.00	121.00																
			586	586																
	Subtotal B																			1172.00

Ground floor		Ceiling Plastering						
S No	Description of room	Length in Rft	Breath in Rft	Area in sft	Length in ft	Width in Ft	Area of Loft in sft	Plastering Area in sft
1	Indoor Seating	32.00	51.00	1,632.00				
2	Conference Room	32.00	37.00	1,184.00				
3	Handwash Area	6.00	8.00	48.00				
4	Washing Material Storage	10.00	10.10	101.00				
5	GasBank	20.80	20.60	428.48				
6	Panel Room	53.60	41.90	2,245.84				
7	Ladies Toilet	8.98	14.00	125.72				
8	Gents Toilet	10.20	8.60	87.72				
9	Serving Area	17.00	7.00	119.00				
10	Staircase	14.00	12.2	170.80				
11	BMS Room	9.40	14.6	137.24				
12	Lobby	30.80	14.7	452.76				
13	Drivers Toilets	3.90	5.2	20.28				
14	Drivers Toilets	3.90	5.2	20.28				
15	Reception Waiting Area	30.80	27.8	856.24				
16	Between the Grid I & j	98.00	130	12,740.00				
17	Dress Room	4.60	11.9	54.74				
18	Pump Room	12	14.6	175.20				
	Subtotal C	398	434	20,599				

- Assumptions:
- 1 Plastering - Only 50% conserved for window openings - in both Internal and External
 - 2 No addition for windows and doors edge or sides plastering.
 - 3 Floor to floor ht is 17.2 ft.
 - 4 Ceiling plastering - make room wise

PAV
03/02/2022

Kingal
7/1

