

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

Sl. No. – site bills register		55		Date - site bills Register		28-01-2022 28-01-2022	
Company Name:		G.V.D.C.		Site:		GENPOLLS	
Name of Contractor		SURASANI INFRA					
Nature of work		RCC Works for Chemical Stores					
Work done		From Date		To Date		22-1-22	
		16-12-20					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PCC	505	10	SH	5,050		
	Footings	1,126	60	SH	67,560		
2.	Columns	81	60	SH	4,860		
	Plinth Beams	729	45	SH	32,822		
3.	Tie Beams	694	6.5	SH	4,511		
	Col-1	660	6.5	SH	4,290		
4.	Slab Beams	639	6.5	SH	4,153.5		
5.	Slab-0	1,154	6.5	SH	7,501		
6.	Slab-1	1,154	6.5	SH	7,501		
7.	Brickwork under plinth	340	10	SH	3,400		
8.	Total				3,93,233		
9.	Supervision 3% Profit 12%				11,797 47,186		
10.	GST 18%				81,400		
11.	Total:				5,33,618		
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 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: 11/02/2022		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.

APPROVED BY
 11 FEB 2022
 BHARAT VARUR
 PROJECT MANAGER
 G.V.D.C.

GV Discovery Centres pvt ltd chemical Shuttering Estimate-Ver1 28-01-2022.xlsx

Estimate Summary

Summary

Company Name:	GVDC
Project:	Genopolis
Estimate of:	Summary
Construction type	chemical store
Date:	28-01-2022
Brochure area	950

Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
RCC - Structure				
	Earth work	3,400	3.58	
	RCC works	3,89,833	410.35	413.93
Civil Work				
	Civil Works	-	-	
	Water proofing - terrace	-	-	
	Sub total A	3,93,233	414	414
	Add Supervision. 3%	11,797		
	Add Profit 12%	47,188		
	Total	4,52,218		476
	Say	4,52,218		476.02
	Add GST@18%	5,33,618		561.70

S. Anil
31/01/22

[Signature]

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Earth Work

Estimate Sheet # 1										
Company Name:		GVDC								
Project:		Genopolis								
Estimate of:		Earth work								
Construction type		chemical store								
Date:		28-01-2022								
Brochure area		950								
					Labour	Material				
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	-	-		-	
4	Sand filling		-	cft	1.50	-	-		-	
5	Pits P.C.C Work 6"			sft	5.00	-	-		-	
6	Pits Backfilling upto plinth bottom level			cft	2.00	-	-		-	
7	Excavation for brick work under plinth			cft	7.00	-	-		-	
8	12" brickwork under plinth		340	sft	10.00	-	-		3,400	
9	Backfilling of Plinth Beams, Levelling and Final Compac		-	cft	3.00	-	-		-	
10	Earth filling - Mohrum		-	cft	1.50	-	-		-	
11	PCC at plinth level + portico			sft	5.00	-	-		-	
12	Site cleaning		-	LS	1.00	-	-		-	
14	Labour LS		-	no	-	0	-		-	
Total									3,400	
Note:	Material + Labour - Total								3,400	

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GV Discovery Centres pvt ltd chemical Shuttering Estimate-Ver1 28-01-2022.xlsx
R C C Estimate

Estimate Sheet # 2												
Company Name:		GVDC										
Project:		Genopolis										
Estimate of:		RCC work										
Construction type:		chemical store										
Date:		28-01-2022										
Brochure area:		950										
		Cement Concrete - cft			Steel - Kgs			Centre Area - sft / cft			Amount	
S No.	Description	Quantity	Rate cft	Total A	Quantity	Rate	Total B	Quantity	Rate	Total C	Steel & CC wastage	Total A+B-wastage
1	PCC							505	10.00	5,050	-	5,050
2	Footings							1,126	60.00	67,553	-	67,553
3	Col 0							81	60.00	4,860	-	4,860
4	Plinth Beams							729	45.00	32,822	-	32,822
5	Tie Beams							694	65.00	45,094	-	45,094
6	Col 1							660	65.00	42,900	-	42,900
7	Slab1- Beams							639	65.00	41,535	-	41,535
8	Slab 0							1,154	65.00	75,010	-	75,010
9	Slab 1							1,154	65.00	75,010	-	75,010
10	Labour rate							-	-	-	-	-
	Total							6,742		3,14,823	-	3,89,833
	Rate per sft							7.10		331.39	-	410.35
Note:	5% wastage added for concrete											2,39,813
	5% steel wastage added for steel											252

B.V. Varur

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S. Anil

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Estimate#1														
Company Name														
Project:		GVDC												
Work Description:		Genopolis												
Prepared By		chemical store												
Date:		rajesh												
		28 January 2022												
Excavation for footings														
S No.	Item	Length in ft	Width in ft	Height in ft	Quantity in cft						Total PCC	Total PCC		
1	Large pit 1	0.00	29.50	5.00	-									
2	Large pit 2	0.00	5.00	0.50	-									
3	Sub Total - A													
S No.	PCC for footings	Length in ft	Width in ft	Height in ft	Quantity in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Total numbers	qty in cft	Total PCC	qty in sft
1	Footings- F 1	7.00	7.00	0.50	24.50	2.00	-	-	-	2.00	4.00	98	196	
2	Footings -F2	7.00	7.00	0.50	24.50	1.00	1.00	1.00	1.00	1.00	5.00	123	245	
3	Footings -F3	8.00	8.00	0.50	32.00	-	-	1.00	-	-	1.00	32	64	
4	Sub total - B											10.00	252.50	505.00
Brick under Plinth														
	Item	Length in ft	Width in ft	Height in ft	Quantity in sft									
1	1 layer brick 12" Width	340	1.00	1.00	340									
3	Sub Total - C											340		
Assumptions														
1 Excavation depth taken as 4" PCC + 1.5' footing, 1.5' pedestal, 5' col 0, 1' plinth														
2 Backfilling of soil to be done with layers of 300 mm to 50mm depth then compaction and rolling to be done on each layer														
3 Plinth beam rft taken from plinth beam calculations.														
4 Qrys for back fill was taken from RCC estimates														
5 Plinth beam top is assumed to be at NGL														

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