

Company Name	GVDC					
Project	Genopolis					
Estimate of	Summary -119 Building N&E compound wall					
Construction type	Still + 3 floors					
Date	14-06-2022					
Contractor	Home line infra					
S.no	Description	Quantity	Rate	C=A*B	D (3% + 12%)	E=C+D Total
1	PCC	721	10.00	7,210	1,082	8,292
2	Footings	21,219	60.00	12,73,140	1,90,971	14,64,111
3	Pedestals	1,722	65.00	1,11,930	16,790	1,28,720
4	Column 0	1,679	65.00	1,09,135	16,370	1,25,505
5	Plinth beams,etc	7,334	60.00	4,40,040	66,006	5,06,046
6	Col 1	6,747	65.00	4,38,555	65,783	5,04,338
7	Tie Beams	1,782	65.00	1,15,830	17,375	1,33,205
8	Slab 1 - Beams	6,597	65.00	4,28,805	64,321	4,93,126
9	Slab 1-slab+staircase+lift	47,530	65.00	30,89,450	4,63,418	35,52,868
10	col 2	6,747	71.50	4,82,411	72,362	5,54,772
11	Tie Beams	1,782	71.50	1,27,413	19,112	1,46,525
12	Slab 2 - Beams	6,597	71.50	4,71,686	70,753	5,42,438
13	Slab 2-slab+staircase+lift	47,530	71.50	33,98,395	5,09,759	39,08,154
14	col 3	6,747	78.00	5,26,266	78,940	6,05,206
15	Tie Beams	1,782	78.00	1,38,996	20,849	1,59,845
16	Slab 3 - Beams	6,597	78.00	5,14,566	77,185	5,91,751
17	Slab 3-slab+staircase+lift	47,530	78.00	37,07,340	5,56,101	42,63,441
18	col 4	6,747	84.50	5,70,122	85,518	6,55,640
19	Tie Beams	1,782	84.50	1,50,579	22,587	1,73,166
20	Slab 4 - Beams	6,597	84.50	5,57,447	83,617	6,41,063
21	Slab 4-slab+staircase+lift	47,530	84.50	40,16,285	6,02,443	46,18,728
22	civil work			53,01,191	7,95,179	60,96,370
23	Sub total- A			2,59,76,790	38,96,519	2,98,73,309
24	Compound wall (N&E earth work + RCC + Civil)			2,47,595	37,139	2,84,734
25	Sub total- B			2,62,24,385	39,33,658	3,01,58,043
26	Sub total A+B			-	-	-
27	Anex-B(Nil)			-	-	-
28	Anex-C (without GST)	(upto 2-6-22)		1,78,40,320	26,76,048	2,05,16,368
29	Sub-Total - C			4,40,64,705	66,09,706	5,06,74,411
30	GST - 18%					91,21,394
31	Total					5,97,95,805

APPROVED BY
14 JUN 2022
S. P. S. MANAGING DIRECTOR

APPROVED BY
14/6/2022
S. V. Subba Reddy
Project Manager

Total estimate	5,97,95,805				
Paid on account	5,22,52,997	including payments approved till date.			
Balance to be paid	75,42,808				
Adjustment	50,00,000				
GST adjustment 50@18%	9,00,000				
Balance to be paid	16,42,808				
Notes:					
1 Terrace floor RCC work labour charges not include in above.					
2 Stilt brick work labour to be added.					
3 Below plinth brickwork labour - check					
4 Earthwork cost - check					
5 Pay 5 lacs per week form 20th June for 3 weeks. Balance on completion of all works.					
6 Anx C items from 2-6-22 to be paid extra.					
7 Anx C to be compared with SSLLP rates - for major errors.					

APPROVED
14 JUN 2022
S. SOHAM M. MODI
MANAGING DIRECTOR

APPROVED BY
14/6/22
S. V. Sudha Reddy
Project Manager