


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

Sl. No. – site bills register		113		Date - site bills Register		10. 10/2022	
Company Name:		GNDC		Site:		Genopolis	
Name of Contractor		Sura Sami Infra					
Nature of work		R.C.C & Civil work (South Sec 5 K/sok)					
Work done		From Date		20/11/2021		To Date	
						09/2/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Perf Edge undrpth	169.00 56.00	5.00 10.00	Sft	845.00 560.00		
2.	R.C.C arplth	176.00	5.00	Sft	880.00		
3.	footy + Col-0	201.00	40.00	Sft	8051.00		
4.	Plth	157.00	40.00	Sft	6,270.00		
5.	Col-1	154.00	40.00	Sft	6,160.00		
6.	Slab-1	292.00	40.00	Sft	6,270.00		
7.	6" blok	592.00	13.00	Sft	9,160.00		
8.	includ plsting	707.00	14.00	Sft	11,306.00		
9.	Extnd plng	770.00	16.00	Sft	12,321.00		
10.	Celling Hbrs	210.00 23.00	16.00 70.00	Sft Rft	3358.00 566.00		
11.	Total:	profit 15% + GST			1,22,130		
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.


12/10/2022

Estimate Summary				
Company Name:		GVDC		
Project:		GENOPOLIS		
Estimate of:		Summary		
Construction type		South security kiosk		
Date:		01-06-2022		
Slab area		200		
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
RCC - Structure				
	Earth work	2,285	11.43	
	RCC works	44,426	222.13	233.56
Civil Work				
	Civil Works	27,551	137.75	
	Sub total A	74,262	371	234
	As per M.D Sir finalised amout(14-06-22)	90,000		
	Add Supervision. 3%	2,700		
	Add Profit 12%	10,800		518
	Total	1,03,500		517.50
	Say	1,03,500		610.65
	Add GST@18%	1,22,130		

Estimate Sheet # 1											
Company Name:		GVDC									
Project:		GENOPOLIS									
Estimate of:		Earth work									
Construction type		South security kiosk									
Date:		01-06-2022									
Brochure area		200									
					Labour		Material				
S.No.	λ	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"		169	sf	5.00	-	-		845	
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		56	sf	10.00	-	-		560	
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		176	sf	5.00	-	-		880	
12		Site cleaning		-	LS	1.00	-	-		-	
13		Excavation for 3 sides compound wall		-	cft	7.00	-	-		-	
14		Labour LS		-	no	-	0	-		-	
Total										-	2,285
Note:	Material + Labour - Total										2,285
										11.43	

Estimate Sheet # 2														
Company Name:		GVDC												
Project:		GENOPOLIS												
Estimate of:		RCC work												
Construction type		South security kiosk												
Date:		01-06-2022												
Brochure area		200												
		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	Footings + pedestal + col 0	-	102.04	-	-	49.00	-	201	40.00	8,051	-	8,051		
2	Plinth Beams, etc	-	102.04	-	-	49.00	-	157	40.00	6,270	-	6,270	14,321	72
3	Col 1	-	102.04	-	-	49.00	-	154	40.00	6,160	-	6,160		
4	Slab 1 - beams	-	102.04	-	-	49.00	-	157	40.00	6,270	-	6,270		
5	Slab 1 - slab	-	102.04	-	-	49.00	-	229	40.00	9,160	-	9,160		
6	Staircase 1	-	102.04	-	-	49.00	-	-	40.00	-	-	-	21,590	108
29	M. S. Binding Wire	-	-	-	131	65.00	8,515	-	59.20	-	-	8,515	8,515	43
30	Labour rate	-	-	-	-	-	-	-	-	-	-	-	-	-
	Total	-	-	-	131	-	8,515	898	-	35,911	-	44,426	44,426	222
	Rate per sft	-	-	-	0.66	-	42.58	4.49	-	179.56	-	222.13		
Note: 5% wastage added for concrete														
5% steel wastage added for steel														

GVDC south Security Kiosk Estimate 25-01-2022.xlsx
Footings and Columns

Estimate # 2																	
Company Name:		GVDC															
Project:		GENOPOLIS															
Work Description:		South security kiosk															
Prepared By:		GVDC															
Date:		01 June 2022															
Footings, Pedestals and Columns.										Number of footings, pedestals, columns in each grid.							
S No.	Item	Type	Size	Centering Qty in Sft	Units	Concrete qty in cft	Grid A	Grid B	Grid C	Grid D	Grid E	Total numbers	Total Centering qty	Total Concrete qty			
1	Footings	FI	6'6" X6'6" X 1'2"	47.32	CFT	47.32	2	2	-	-	-	4	189	189			
Subtotal A- for footings							2	2	-	-	2	4	189	189			
2	Col 0	C1	9" X 12"	14.00	SFT	3.00	2	2	-	-	-	4	56	12			
Subtotal C- for Col 0													56	12			
3	Col 1	C1	9" X 12"	38.50	SFT	8.25	2	2	-	-	-	4	154	33			
Subtotal D- for Col 1												4	154	33			
Slab Area																	
S No.	Item	Thickness	Slab area from ACAD in sft	Slab deduction for ducts in sft	Slab deduction for staircase in sft	Slab deductio n lift in sft	Slab other deduction in sft	Add Waist/staircase slab area in sft	Net slab area in sft	Slab Perimeter from ACAD in rft	Slab perimeter addition for staircase in rft	Slab perimeter addition for lift in rft	Slab perimeter other addition in rft	Add Waist/staircase perimeter in sft	Net perimeter in rft	Centering area in sft	Concrete qty in cft
1	Slab 0	0															
2	Slab 1	0.500	200	-	-	-	-	0	200	29	-	-	-		29	229	100
6 Subtotal A- for Slabs									200							229	100

Estimate # 3						
Company Name:		GVDC				
Project:		GENOPOLIS				
Work Description:		South security kiosk				
Prepared By		Gvdc Team				
Date:		01 June 2022				
Beam Size		9" x 12"		9" x 15"		
Centering area in sft per rft		2.75		3.25		
Concrete area in cft per rft		0.75		0.94		
S no	Floor	Grid No	Beam length in rft	Beam length in rft	Centering area in sft	Concreting qty in cft
1	Plinth Beam	Grid 1 (A1- A2)	18.50		51	14
2	Plinth Beam	Grid A2-B2	18.50		51	14
3	Plinth Beam	Grid B1-A2	10.00		28	8
4	Plinth Beam	Grid B2-B2	10.00		28	8
Subtotal A - Plinth Beam			57.00		157	43
Slab-I						
1	Slab 1 Beams	Grid 1 (A1- A2)	18.50		51	14
2	Slab 1 Beams	Grid A2-B2	18.50		51	14
3	Slab 1 Beams	Grid B1-A2	10.00		28	8
4	Slab 1 Beams	Grid B2-B2	10.00		28	8
10	Subtotal B - Typical slab		57.00		156.75	42.75

Estimate Sheet # 3								
Company Name:		GVDC						
Project:		GENOPOLIS						
Estimate of:		Civil work						
Construction type		South security kiosk						
Date:		01-06-2022						
Brochure area		200						
					Labour	Material		
S.No.	Item Head	Item Description	Quantity	Units	Rate	Rate	Amount	Item Head Total
13	Ground floor		-					
14		4" Brick work	-	sft	-	-	-	
15		6" Brick work	592	sft	13	-	-	
16		8" Brick work	-	sft	-	-	-	
17		Plastering walls- Internal	707	sft	16	-	11,306	
18		Plastering walls- External	770	sft	16	-	12,321	
19		Plastering ceiling	210	sft	16	-	3,358	
		Chajjas plastering	-	sft	-	-	-	
		Plastering Loft	-	sft	-	-	-	
20		Lintels (4"x6")	-	rft	-	-	-	
		Lintels (6"x6")	23	rft	25	-	566	
21		Platforms 2 1/2"	-	sft	-	-	-	
22		Lofts 2 1/2"	-	sft	-	-	-	
23		Chajjas	-	sft	-	-	-	
24		Sub-total B	-		-	-	-	27,551
73	All floors - labour rate				-	-	-	-
	Total							27,551

