

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

Sl. No. – site bills register		114		Date - site bills Register		10.10.2022	
Company Name:		G.V.D.C		Site:		Genopolis	
Name of Contractor		Sudasani infra					
Nature of work		R.C.C & Civil work (worth Security Kiosk)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	P.C.C 8" brick under plith	169.00 56.00	5.00 10.00	Sft	845.00 560.00		
2.	P.C.C at plith	176.00	5.00	Sft	880.00		
3.	footing + Col-D	201.00	40.00	Sft	8,051.00		
4.	Plith	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" brick work	592.00	13.00	Pft	9,160.00		
8.	Internal plaster	707.00	16.00	Sft	11,306.00		
9.	External plaster	770.00	16.00	Sft	12,321.00		
10.	Cellar Plaster Lifter	210.00 25.00	11.00 25.00	Sft Sft	3,558.00 562.00		
11.	Total:		profit 15% + C.S.T 12%		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.

[Signature]
12/10/2022

Estimate Summary				
Company Name:		GVDC		
Project:		GENOPOLIS		
Estimate of:		Summary		
Construction type		North 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		
	Total	1,03,500		518
	Say	1,03,500		517.50
	Add GST@18%	1,22,130		610.65

Estimate Sheet # 2														
Company Name:		GVDC												
Project:		GENOPOLIS												
Estimate of:		RCC work												
Construction type		North 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
7	M. S. Binding Wire	-	-	-	131	65.00	8,515	-	59.20	-	-	8,515	8,515	43
8	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														

Estimate Sheet # 3								
Company Name:		GVDC						
Project:		GENOPOLIS						
Estimate of:		Civil work						
Construction type		North 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
1	Ground floor		-					
2		4" Brick work	-	sft	-	-	-	
3		6" Brick work	592	sft	13	-	-	
4		8" Brick work		sft	-	-	-	
5		Plastering walls- Internal	707	sft	16	-	11,306	
6		Plastering walls- External	770	sft	16	-	12,321	
7		Plastering ceiling	210	sft	16	-	3,358	
8		Chajjas plastering	-	sft	-	-	-	
9		Plastering Loft	-	sft	-	-	-	
10		Lintels (4"x6")	-	rft	-	-	-	
11		Lintels (6"x6")	23	rft	25	-	566	
12		Platforms 2 1/2"	-	sft	-	-	-	
13		Lofts 2 1/2"	-	sft	-	-	-	
14		Chajjas	-	sft	-	-	-	
15		Sub-total B	-		-	-	-	27,551
16	All floors - labour rate				-			-
	Total							27,551

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

Estimate # 2																		
Company Name:		GVDC																
Project:		GENOPOLIS																
Work Description:		North 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	F1	66" X66" X 12"	47.32	CFT	47.32	2	2	-	-	-	4	189	189				
Subtotal A- for footings							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													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 deduction in 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:		North 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

GVDC North Security Kiosk Estimate 25-01-2022 - Copy.xlsx
Brickwork & Plastering

Estimate # 4																
Company Name:		GVDC														
Project:		GENOPOLIS														
Work Description:		North security kiosk														
Prepared By		Gvdc Team														
Date:		01 June 2022														
Formula		$K=A*J+B*J-C/2-D/2*1 \text{ or } 2+(H*J)$ $M=A*L+B*L-C/2-D/2*1 \text{ or } 2+(H*L)$														
		A	B	C	D	E	F	G	H	I	J	K	L	M		
BW & Plastering		Units	Rft	Rft	Rft	Rft	Ft	Sft	Sft	Rft	Rft	Ft	Sft	Ft	Sft	
S.No	Item Discreption	Grid	4" wall	6" wall	Deduction for opening -4"	Deduction for opening -6"	Average height of Brickwork	Area of 4" wall	Area of 6" wall	Column face for internal plastering	Column face for external plastering	Plastering height - internal	Plastering Internal area	Plastering External height	Plastering External Area	
1	Ground Floor	Grid -A1		18.27		22.20	11.50	-	188	1.50	1.50	11.50	216	12.50	236	
2		Grid-A 2		18.27		17.25	11.50	-	193	1.50	1.50	11.50	219	12.50	238	
3		Grid- B1		9.45		2.70	11.50	-	106	2.50	2.50	11.50	136	12.50	148	
4		Grid- B2		9.45		3.53	11.50	-	105	2.50	2.50	11.50	136	12.50	148	
Subtotal -A			-	55	-	46	46	-	592	8	8	46	707	50	770	
Ground floor		Ceiling Plastering				Lofts / Platforms										
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	Room	18.25	11.50	209.88												
12	Subtotal B	18	12	210	-	-	-	-								
Ground Floor		Lentils			Chajias											
S.No	Description of room	4" x 6": lentils in rft	6" x 6": lentils in rft	Length in ft	Width in Ft	Area of Chajia in sft	Plastering area in sft									
1	Ground Floor	Grid -1														
2		Grid -2		10.82												
3		Grid -3		5.90												
4		Grid -4		5.90												
Subtotal C			-	23	-	-	-	-								