


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

Sl. No. - site bills register		117		Date - site bills Register	13/10/2022	
Company Name:		GVDC		Site:	Genopolis	
Name of Contractor		Surasani Infra				
Nature of work		Annex - C				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Annex - C				65,80,890 - w	
2.						
3.	Add GST @ 18%				11,84,560 - w	
4.						
5.			Total =		<u>77,65,450.00</u>	
6.						
7.						
8.						
9.						
10.						
11.	Total:					
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: 13/10/2022		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.

Company Name: GV Discovery center pvt ltd  
 Project Name: Genopolis  
 Contractor Name: surasani Infra  
 From: 8-Oct-20 To: 26-May-22  
 Date: 13-10-2022  
 Prepared by: K Narsinga Rao  
 Approved by:

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	D- AXB Amount in Annex C without GST	E=AXBXC GST in Annex C	F Rate as per SLLP without GST	G=AXI Amount as per SLLP without GST	H=D-G Difference in rates without GST	Remarks
1	8-Oct-20	14-Oct-20	RMC	M10	M3	6	2,542.00	18%	15,252	17,997	2,542.00	15,252	-	
2	15-Oct-20	21-Oct-20	RMC	M15	M3	6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
3	15-Oct-20	21-Oct-20	RMC	M15	M3	6	2,627.00	18%	15,762	18,599	2,627.00	15,762	-	
4	19-Nov-20	25-Nov-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
5	19-Nov-20	25-Nov-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
6	19-Nov-20	25-Nov-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
7	19-Nov-20	25-Nov-20	RMC	M35	M3	7	3,389.00	18%	23,723	27,993	3,389.00	20,334	-	
8	19-Nov-20	25-Nov-20	RMC	M15	M3	6	2,711.00	18%	16,266	19,194	2,711.00	16,266	-	
9	19-Nov-20	25-Nov-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
10	19-Nov-20	25-Nov-20	RMC	M35	M3	2	3,389.00	18%	6,778	7,998	3,389.00	6,778	-	
11	26-Nov-20	2-Dec-20	RMC	M10	M3	5	2,542.00	18%	12,710	14,998	2,542.00	12,710	-	
12	26-Nov-20	2-Dec-20	RMC	M15	M3	6	2,711.00	18%	16,266	19,194	2,711.00	16,266	-	
13	26-Nov-20	2-Dec-20	RMC	M15	No's	6	2,711.00	18%	16,266	19,194	2,711.00	16,266	-	
14	26-Nov-20	2-Dec-20	RMC	M15	No's	6	2,711.00	18%	16,266	19,194	2,711.00	16,266	-	
15	26-Nov-20	2-Dec-20	RMC	M35	No's	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
16	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
17	26-Nov-20	2-Dec-20	RMC	M35	M3	4	3,389.00	18%	13,556	15,996	3,389.00	13,556	-	
18	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
19	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
20	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
21	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
22	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
23	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
24	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
25	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
26	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
27	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
28	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
29	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
30	26-Nov-20	2-Dec-20	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
31	10-Dec-20	16-Dec-20	RMC	M15	M3	7	2,711.00	18%	18,977	22,393	2,711.00	18,977	-	
32	10-Dec-20	16-Dec-20	RMC	M35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
33	10-Dec-20	16-Dec-20	RMC	M35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
34	10-Dec-20	16-Dec-20	RMC	M35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	

S No	Receipt from dt	Received to dt	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSIIP without GST	Amount as per SSIIP without GST	Difference in rates	Remarks
35	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
36	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
37	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
38	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
39	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
40	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
41	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
42	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
43	10-Dec-20	16-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,723	3,389.00	23,723	-	
44	10-Dec-20	16-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
45	17-Dec-20	23-Dec-20	solid blocks	4"x8"x16"	nos	800	19.04	5%	15,232	15,994	19.04	15,232	-	
46	17-Dec-20	23-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
47	17-Dec-20	23-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
48	17-Dec-20	23-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
49	17-Dec-20	23-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
50	17-Dec-20	23-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
51	17-Dec-20	23-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
52	17-Dec-20	23-Dec-20	RMC	M 35	M3	7	2,711.00	18%	18,977	22,393	2,711.00	18,977	-	
53	17-Dec-20	23-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
54	17-Dec-20	23-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
55	17-Dec-20	23-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
56	17-Dec-20	23-Dec-20	RMC	M 35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	22,029	-	
57	24-Dec-20	30-Dec-20	solid blocks	4"x8"x16"	nos	800	19.04	5%	15,232	15,994	19.04	15,232	-	
58	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
59	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
60	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
61	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
62	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
63	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
64	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
65	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
66	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
67	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
68	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
69	24-Dec-20	30-Dec-20	RMC	M 35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
70	24-Dec-20	30-Dec-20	Robosand	-	cfi	602	24.00	5%	14,442	15,164	23.33	14,039	403	
71	7-Jan-21	13-Jan-21	RMC	M 15	M3	554	20.00	5%	11,080	11,634	19.04	10,548	512	
72	7-Jan-21	13-Jan-21	RMC	M 15	M3	5	2,711.00	18%	13,555	15,995	2,711.00	13,555	-	
73	7-Jan-21	13-Jan-21	RMC	M 35	M3	5	2,711.00	18%	13,555	15,995	2,711.00	13,555	-	
						6	3,389.00	18%	18,640	21,995	3,389.00	18,640	-	

S.No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SLLP without GST	Amount as per SLLP without GST	Difference in rates without GST	Remarks
74	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
75	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
76	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
77	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
78	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
79	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
80	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
81	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
82	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
83	7-Jan-21	13-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
84	7-Jan-21	13-Jan-21	Robosand	-	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
85	13-Jan-21	20-Jan-21	Solid blocks	-	bags	200	266.94	18%	53,388	62,998	266.94	53,388	-	
86	13-Jan-21	20-Jan-21	Solid blocks	-	ch	575	22.85	5%	13,139	13,796	22.85	13,139	-	
87	21-Jan-21	27-Jan-21	RMC	4"x8"x16"	Nos	800	19.04	5%	15,232	15,994	19.04	15,232	-	
88	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
89	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
90	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
91	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
92	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
93	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
94	21-Jan-21	27-Jan-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
95	28-Jan-21	2-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
96	28-Jan-21	2-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
97	28-Jan-21	2-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
98	28-Jan-21	2-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
99	28-Jan-21	2-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
100	28-Jan-21	2-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	23,994	3,389.00	20,334	-	
101	28-Jan-21	2-Feb-21	RMC	M35	M3	5	3,389.00	18%	16,945	19,995	3,389.00	20,334	-	
102	3-Feb-21	10-Feb-21	RMC	M25	M3	6	3,050.00	18%	16,775	19,995	3,389.00	16,945	-	
104	11-Feb-21	17-Feb-21	RMC	M15	M3	7	2,754.00	18%	17,901	19,795	3,050.00	16,775	-	
105	11-Feb-21	17-Feb-21	RMC	M15	M3	7	2,754.00	18%	17,901	21,123	2,711.00	17,622	280	
106	18-Feb-21	23-Feb-21	RMC	M10	M3	6	2,542.00	18%	17,901	21,123	2,711.00	17,622	280	
107	18-Feb-21	23-Feb-21	RMC	M35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	20,334	-	
108	18-Feb-21	23-Feb-21	RMC	M35	M3	6	3,389.00	18%	20,334	25,994	3,389.00	20,334	-	
109	18-Feb-21	23-Feb-21	RMC	M35	M3	7	3,389.00	18%	22,029	25,994	3,389.00	20,334	-	
110	18-Feb-21	23-Feb-21	Robo sand	-	ch	820	23.80	5%	19,516	20,492	23.80	19,516	-	
111	24-Feb-21	3-Mar-21	RMC	M35	M3	7	3,813.00	18%	24,785	29,246	3,389.00	22,029	-	
112	24-Feb-21	3-Mar-21	RMC	M35	M3	7	3,813.00	18%	24,785	29,246	3,389.00	22,029	-	
113	24-Feb-21	3-Mar-21	RMC	M35	M3	7	3,813.00	18%	24,785	29,246	3,389.00	22,029	-	

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114	24-Feb-21	3-Mar-21	RMC	M 25	M3	6	3,050.00	18%	18,300	21,594	3,050.00	18,300	-	
115	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	21,350	25,193	3,050.00	21,350	-	
116	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-	
117	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-	
118	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-	
119	24-Feb-21	3-Mar-21	RMC	M 25	M3	7	3,050.00	18%	19,825	23,394	3,050.00	19,825	-	
120	24-Feb-21	3-Mar-21	RMC	M 25	M3	5	3,050.00	18%	15,250	17,995	3,050.00	15,250	-	
121	24-Feb-21	3-Mar-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,889.00	20,334	2,544	
122	24-Feb-21	3-Mar-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,889.00	20,334	2,544	
123	4-Mar-21	10-Mar-21	RMC	M 35	M3	4	3,813.00	18%	15,252	17,997	3,474.00	13,896	1,356	
124	4-Mar-21	10-Mar-21	RMC	M 35	M3	3	3,813.00	18%	11,439	13,498	3,474.00	10,422	1,017	
125	4-Mar-21	10-Mar-21	RMC	M 35	M3	3	3,813.00	18%	11,439	13,498	3,474.00	10,422	1,017	
126	11-Mar-21	17-Mar-21	RMC	M 35	M3	3	3,813.00	18%	11,439	13,498	3,474.00	10,422	1,017	
127	18-Mar-21	24-Mar-21	Solid blocks	6"x8"x16"	Nos	4	3,813.00	18%	15,252	17,997	3,474.00	13,896	1,356	
128	18-Mar-21	24-Mar-21	RMC	M 35	M3	550	28.57	5%	15,714	16,499	28.57	15,714	-	
129	18-Mar-21	24-Mar-21	RMC	M 35	M3	7	3,813.00	18%	26,691	31,495	3,474.00	24,318	2,373	
130	25-Mar-21	31-Mar-21	RMC	M 30	M3	6	3,304.00	18%	26,691	31,495	3,474.00	24,318	2,373	
131	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,813.00	18%	19,824	23,392	3,304.00	19,824	-	
132	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,474.00	20,844	2,034	
133	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,474.00	20,844	2,034	
134	25-Mar-21	31-Mar-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,474.00	20,844	2,034	
135	1-Apr-21	7-Apr-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,474.00	20,844	2,034	
136	1-Apr-21	7-Apr-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,601.00	21,606	1,272	
137	1-Apr-21	7-Apr-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,601.00	21,606	1,272	
138	8-Apr-21	14-Apr-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,601.00	21,606	1,272	
139	15-Apr-21	21-Apr-21	RMC	M 35	M3	4	3,813.00	18%	15,252	17,997	3,601.00	14,404	1,272	
140	15-Apr-21	21-Apr-21	RMC	M 35	M3	6	3,813.00	18%	22,878	26,996	3,601.00	21,606	1,272	
141	22-Apr-21	28-Apr-21	RMC	M 35	M3	4	3,813.00	18%	15,252	17,997	3,601.00	14,404	1,272	
142	22-Apr-21	28-Apr-21	solid bricks	6"x8"x16"	nos	550	28.57	5%	15,714	16,499	28.57	15,714	-	
143	22-Apr-21	28-Apr-21	solid bricks	6"x8"x16"	nos	550	28.57	5%	15,714	16,499	28.57	15,714	-	
144	29-Apr-21	4-May-21	20mm metal	6"x8"x16"	nos	550	28.57	5%	15,714	16,499	28.57	15,714	-	
145	20-May-21	26-May-21	RMC	M 35	M3	360	23.00	5%	8,280	8,694	21.90	7,884	396	
146	20-May-21	26-May-21	RMC	M 35	M3	7	3,813.00	18%	26,691	31,495	3,601.00	25,207	1,484	
147	17-Jun-21	23-Jun-21	Solid blocks	6"x8"x16"	nos	550	29.52	5%	16,236	17,048	29.52	16,236	-	
148	17-Jun-21	23-Jun-21	RMC	M 35	M3	4	3,813.00	18%	15,252	17,997	3,474.00	13,896	1,356	
149	24-Jun-21	30-Jun-21	Solid blocks	6"x8"x16"	nos	400	29.52	5%	11,808	12,398	32.38	11,808	-	
150	24-Jun-21	30-Jun-21	Robosand	-	cft	660	34.00	5%	22,440	23,562	32.38	21,371	1,069	
151	24-Jun-21	30-Jun-21	RMC	M 25	M3	7	3,813.00	18%	24,785	29,246	3,250.00	21,125	3,660	
152	1-Jul-21	7-Jul-21	Solid blocks	6"x8"x16"	nos	400	29.52	5%	11,808	12,398	29.52	11,808	-	

S No	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SLLP without GST	Amount as per SLLP without GST	Difference in rates without GST	Remarks
153	1-Jul-21	7-Jul-21	cement	-	bags	20	170.00	18%	7.400	8.732	313.00	6.260	1.140	
154	8-Jul-21	14-Jul-21	RMC	M 35	M3	13	3,813.00	18%	49,569	58,491	3,474.00	45,162	4,407	
155	8-Jul-21	14-Jul-21	RMC	M 25	M3	6	3,250.00	18%	19,500	23,010	3,250.00	19,500	-	
156	8-Jul-21	14-Jul-21	cement	-	bags	20	340.00	18%	6,800	8,024	313.00	6.260	540	
157	15-Jul-21	21-Jul-21	Solid blocks	6"x8"x16"	nos	550	29.52	5%	16,242	17,048	29.52	16,236	-	
158	29-Jul-21	4-Aug-21	cement	-	bags	20	340.00	18%	6,800	8,024	313.00	6.260	540	
159	29-Jul-21	4-Aug-21	RMC	M 35	M3	707	3,686.00	18%	26,06,002	30,75,082	3,250.00	22,97,750	3,08,252	
160	29-Jul-21	4-Aug-21	Rmc weightment charges	-	nos	101	150.00	5%	15,150	15,908	150.00	15,150	-	
161	5-Aug-21	11-Aug-21	ballies	-	nos	26	125.00	5%	3,250	3,413	125.00	3,250	-	
162	5-Aug-21	11-Aug-21	20 mm metal	20mm	cft	596	25.00	5%	14,900	15,645	25.00	14,900	-	
163	5-Aug-21	11-Aug-21	robosand	-	cft	569	23.00	5%	13,087	13,741	23.00	13,087	-	
164	12-Aug-21	18-Aug-21	RMC	M 35	M3	54	3,813.00	18%	2,05,902	2,42,964	3,644.00	1,96,776	9,126	
165	19-Aug-21	25-Aug-21	RMC	M 35	M3	13	3,813.00	18%	47,663	56,242	3,644.00	45,550	2,113	
166	19-Aug-21	25-Aug-21	Robo sand (fine)	-	cft	660	34.00	5%	22,440	23,562	32.00	21,120	1,320	
167	26-Aug-21	1-Sep-21	RMC	M 35	M3	32	4,216.00	18%	1,32,804	1,56,709	3,644.00	1,14,786	18,018	
168	2-Sep-21	8-Sep-21	RMC	M 35	M3	28	4,216.00	18%	1,18,048	1,39,297	3,644.00	1,02,032	16,016	
169	9-Sep-21	15-Sep-21	RMC	M 35	M3	14	4,216.00	18%	59,024	69,648	3,644.00	51,016	8,008	
170	9-Sep-21	15-Sep-21	cement	-	bags	20	370.00	18%	7,400	8,732	288.13	5,763	1,637	
171	16-Sep-21	22-Sep-21	RMC	M 35	M3	5	4,216.00	18%	21,080	24,874	3,644.00	18,220	2,860	
172	23-Sep-21	29-Sep-21	RMC	M 35	M3	13	4,216.00	18%	52,700	62,186	3,644.00	45,550	7,150	
173	29-Sep-21	29-Sep-21	cement	-	bags	20	370.00	18%	7,400	8,732	288.13	5,763	1,637	
174	30-Sep-21	6-Oct-21	solid blocks	6"x8"x12"	nos	750	20.47	5%	15,353	16,120	20.47	15,353	-	
175	7-Oct-21	13-Oct-21	RMC	M 35	M3	451	3,686.00	18%	16,62,386	19,61,615	3,644.00	16,43,444	18,942	
176	14-Oct-21	20-Oct-21	solid blocks	6"x8"x16"	nos	4,400	29.53	5%	1,29,932	1,36,429	29.53	1,29,932	-	
177	14-Oct-21	20-Oct-21	Robo sand (fine)	-	cft	632	29.00	5%	18,328	19,244	29.00	18,328	-	
178	14-Oct-21	20-Oct-21	Robo sand (fine)	-	cft	684	34.03	5%	23,277	24,440	32.00	21,888	1,389	
179	14-Oct-21	20-Oct-21	Robo sand (course)	-	cft	764	29.26	5%	22,355	23,472	29.26	22,355	-	
180	14-Oct-21	20-Oct-21	Robo sand (course)	-	cft	735	29.26	5%	21,506	22,581	30.24	22,226	-	
181	14-Oct-21	20-Oct-21	cement	-	bags	270	253.90	28%	68,553	1,56,101	253.90	68,553	-	
182	14-Oct-21	20-Oct-21	cement	-	bags	40	273.43	28%	10,937	24,937	273.43	10,937	-	
183	15-Oct-21	27-Oct-21	rmc weightment	-	-	61	150.00	5%	9,150	9,608	150.00	9,150	-	
184	28-Oct-21	3-Nov-21	Robo sand (fine)	-	cft	632	29.00	5%	18,328	19,244	29.00	18,328	-	
185	28-Oct-21	3-Nov-21	Robo sand (fine)	-	cft	632	29.00	5%	18,328	19,244	29.00	18,328	-	
186	4-Nov-21	10-Nov-21	solid blocks	6"x8"x16"	nos	550	29.50	5%	16,225	17,036	29.50	16,225	-	
187	11-Nov-21	17-Nov-21	Robo sand (fine)	-	cft	707	29.52	5%	32,471	34,094	26.27	28,897	3,574	
188	11-Nov-21	17-Nov-21	solid blocks	6"x8"x16"	nos	550	29.53	5%	16,242	17,054	29.53	16,242	-	
189	18-Nov-21	24-Nov-21	solid blocks	6"x8"x16"	nos	550	29.53	5%	16,242	17,054	29.53	16,242	-	
190	25-Nov-21	1-Dec-21	RMC	M 25	M3	10	3,599.41	18%	35,994	42,473	3,305.08	33,051	2,943	used for soil
189	25-Nov-21	24-Nov-21	solid blocks	6"x8"x16"	nos	750	29.45	5%	22,088	23,192	29.45	22,088	-	