

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

Sl. No. - site bills register		174	Date - site bills Register		11/4/23	
Company Name:		GUDC	Site:		Gevoplin	
Name of Contractor		N. Dhanasekhar				
Nature of work		Civil Work				
Work done		From Date	1/4/23	To Date	30/3/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Central lobby 3rd floor	4123	30/-	81	1,23,684	
2.	B/W + plastering work	8374	281/-	81	2,34,460	
3.		636	281/-	81	17,794	
4.		562	40/-	21	22,499	
5.		636	11/-	81	636	
6.		Add (3% + 12%)			3,99,076	
7.					11,972	
8.					42,889	
9.					458,937	
10.	Any - (C) upto 30/3/23 =	6,09,709	18,291/-	31	82,608	
11.		3% + 12%	23,165		541,545	
	Total:	11716/-	7,01,165		827,374	
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		-
Remarks : <i>Work Completed.</i>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 01/4/2023		Date:		Date:		
Sign: <i>[Signature]</i>		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.

Estimate Summary				
Company Name:		GVDC		
Project:	Genopolis			
Estimate of:	Summary			
Construction type		Central lobby Third floor civil work.		
Date:	30-03-2023			
Contractor		N.Dharma Rao		
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
Civil Work (Central lobby Third floor)				
1	Civil Works	3,99,076		
	Sub total A	3,99,076		
	Add Supervision. 3%	11,972		
	Add Profit 12%	47,889		
	Total	4,58,937		
	Say	4,58,937		
	Add GST@18%	82,608		
	TOTAL-A	5,41,545		
2	Annx C up to 30-03-2023	6,09,709		
	Add Supervision. 3%	18,291		
	Add Profit 12%	73,165		
		7,01,165		
	Add GST@18%	1,26,209		
	TOTAL-C	8,27,374		
	Grand Total(A+C)			13,68,919

GV Discovery Centers Pvt Ltd

N.Dharma Rao - Turnkey Contractor Paid Details.

Prepared by -Sobhanbabu.

Date : 30-03-2023

S.No	Date	Annx-A	Annx- B	Annx-C	Total	Paid	Balance Payble
1	02-02-2023	23,500	0	35,338	58,838		
2	09-02-2023	37,150	0	75,775	1,12,925		
3	16-02-2023	40,400	0	15,300	55,700		
4	23-02-2023	46,450	0	45,900	92,350		
5	02-03-2023	53,000	0	64,770	1,17,770		
6	09-03-2023	62,100	0	88,672	1,50,772		
7	16-03-2023	91,800	0	45,900	1,37,700		
8	23-03-2023	1,16,600	0	87,550	2,04,150		
9	30-03-2023	1,01,900	0	1,50,504	2,52,404		
	Total	5,72,900	0	6,09,709	11,82,609		