

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

Sl. No. - site bills register		179		Date - site bills Register		14/4/23	
Company Name:		GUDC		Site:		Gurupolis	
Name of Contractor		N. Dhanu Rao.					
Nature of work		Civil Wk					
Work done		From Date		1/2/23		To Date	
						12/2/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block - 191 3rd	1048	30/-	sq ft	55448		
2.	floor/bedroom B/W	5976	30/-	sq ft	1,79,275		
3.	and plastering wk.	12100	28/-	sq ft	3,38,791		
4.	Civil work	6063	28/-	sq ft	1,69,755		
5.		2855	30/-	sq ft	86,554		
6.		6026	28/-	sq ft	1,68,725		
7.					998548		
8.					29956		
					1,12,825		
9.	Approved - 3:20,086		GST 18%		110859		
10.	Att. 35/1124	7.584			205691		
11.		Total: 38410			13,55,028		
		366,080		87,01,657	431974	17,82,002	
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 :		Wk completed.					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/1/2023		Date:		Date:			
Sign: [Signature]		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	Civil work			
Date:	14-04-2023			
Brochure area	20570			
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
Civil Work			-	
1	Civil Works third Floor		-	
	Third Floor Brick Work	2,34,723		
	Third Floor Internal Brick wall Plastering	3,38,791		
	Third Floor RCC Structure plastering	1,69,755		
	Third Floor Duct Brick Work	86,554		
	Third floor Duct Brick Wall and Rcc plastering	1,68,725		
	Sub total A	9,98,548	-	-
	Add Supervision. 3%	29,956		
	Add Profit 12%	1,19,825		
	Total	11,48,329		
	Say	11,48,329		
	Add GST@18%	2,06,699		
	TOTAL A	13,55,028		
2	Annx C up to 14-04-2023	3,20,086		
	Add Supervision. 3%	7,584		
	Add Profit 12%	38,410		
		3,66,080		
	Add GST@18%	65,894		
	TOTAL C	4,31,974		
	Grand Total(A+C)			17,87,002

GV Discovery Centers Pvt Ltd							
N.Dharma Rao - Turnkey Contractor Paid Details.							
Prepared by -Sobhanbabu.							
Date : 13-04-2023							
S.No	Date	Annx-A	Annx- B	Annx-C	Total	Paid	Balance Payble
1	06-04-2023	1,26,400	0	42,084	1,68,484		
2	13-04-2023	1,26,400	0	25,202	1,51,602		
	Total	2,52,800	0	67,286	3,20,086		