

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

Sl. No. - site bills register		212	Date - site bills Register		15/6/23		
Company Name:		QVDC	Site:		Benephin		
Name of Contractor		N. Dhamu Rao					
Nature of work		Civil work.					
Work done		From Date	15/4/23	To Date	29/5/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tancee calcily lcty	-	-	-	9,01,196		
2.	Civil work -	Add 3%	3%		27,085		
3.	ANNY - A.	Add 12%	12%		1,08,143		
4.					10,36,374		
5.		Add 18% GST			1,86,547		
6.					12,22,921	-(A)	
7.	ANNY - C up to	8/6/23			2,92,068		
8.		Add 3%	3%		8,912		
9.					35,648		
10.			GST 18%		3,41,628		
11.	Total:		Grand total (A+C)		61,493	-(C)	
					4,03,121		
					16,26,042		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: <u>WPM Completed</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/6/2023		Date:		Date:			
Sign: <u>[Signature]</u>		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, bill for hire charges, earth work, turnkey civil construction. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

Estimate Summary				
Company Name :	GVDC			
Project Name	GENOPOLIS			
Work Description	Block 191 second,third , terrace and central lobby floor external Civil Work			
Name of the Contractor	N.Dharma Rao			
Prepared By	Sobhan Babu			
Date:		13-Jun-23		
Item Head	Item	Amount in Rs. lacs	Rate/sft	Sub -total
	Civil Work-2nd,3rd, terrace floor and central lobby			
	1 Civil Works	9,01,196		
	Sub total A(A+B+C+D)	9,01,196		-
	Add Supervision. 3%	27,035		
	Add Profit 12%	1,08,143		
	Total	10,36,374		
	Say	10,36,374		-
	Add GST@18%	1,86,547		-
	Total-A	12,22,921		
	2 ANNEX-C up to 08.06.2023	2,97,068		
	Add Supervision. 3%	8,912		
	Add Profit 12%	35,648		
	Total	3,41,628		
	Add GST@18%	61,493		
	Total-C	4,03,121		
	GRAND TOTAL(A+C)			16,26,042

Item #	Item Description	Unit	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Item #	Item Description	Unit	QTY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
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