

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

Sl. No. - site bills register		212	Date - site bills Register		15/6/23	
Company Name:		GVDC	Site:		Beneplis	
Name of Contractor		N. Dharm 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.	Block 191 2nd 3rd				9,01,196	
2.	Tance category 1st				27,035	
3.	Civil work - ANNY - A		Add 3% Profit		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% Profit		8,912	
9.			Add 12% Profit		35,648	
10.				GST 18%	3,41,628	
11.					61,453	-(C)
		Total:	Grand total (A+C)		16,26,042	
Bill required		<input checked="" type="checkbox"/> YBS <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YBS <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 : Work Completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17/6/2023		Date:		Date:		
Sign: <i>ZM</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, bill for hire charges, earth work, turnkey civil contractors. 3. Wherever 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		-
	<b>Total--A</b>	<b>12,22,921</b>		
	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		
	<b>Total--C</b>	<b>4,03,121</b>		
	<b>GRAND TOTAL(A+C)</b>			<b>16,26,042</b>









Formula																		
BW & Plastering		Units	A	B	C	D	E	A*E - C	B*E - D									
S.No	Item Discreption	Grid	Rft	Rft	Rft	Rft	Rft	Sft	Sft	H	I	J	K	L	M			
			External 4" wall	Average	6" wall	Deduction	Deduction	Average	Area of 4"	Area of 6"	Column	Column	Plastering	Plastering	Plastering	External	Plastering	
<b>First Floor</b>																		
<b>RCC</b>																		
26	Grid-13																	
10	Grid-J																	190
12	Grid-K										14	14	14	190	14			-
4	Grid-E																	-
16	Grid-2																	-
14	Grid-M																	173
2	Grid-B																	400
	Grid-1																	123
	Grid-22																	130
30	Grid-22																	173
<b>Total RCC</b>																		256
<b>Brickwall</b>																		1,444
16	Grid-2																	
30	Grid-22				136			340	13		1,463							2,000
14	Grid-M				140			270	13		1,589		14	3,457	16			2,101
2	Grid-B				123			14	13		1,621		14	3,428	14			1,714
1	Grid-A		37.85	15.70	71.00			79.00	13.30				13.30	905	15.70			1,075
15	Grid-1		41	16						594								594
19	Grid-5		1	16						660								660
3	Grid-D		21.25	15.70						24								24
	Grid-1									334								334
10	Grid-J		12	16	6				4		43		4	86	4			44
4	Grid-E				15.45				16	189	90		14	158	16	189		279
26	Grid-13		2	16	7					13.00	201		14.00	216				-
28	Grid-18		1	16					14	32	103		14	207	16	32		118
<b>Total Brickwall</b>										16					16	16	16	16
<b>DUCTS</b>										1,848	5,976			12,100	129.40	1,848	7,347	
3	Grid-C				19.94				3.90		78		3.90	78	3.90			78
12	Grid-K		5	16	6				16	80	90		14	298	16	80		170
5	Grid-F				4.20				13.00		55		14.00	59				-
6	Grid-G				9.50				3.90		37		3.90	74	3.90			37
7	Grid-G				22.00				16.00		352		16.00	704				-
8	Grid-H				5.64				16.00		90		16.00	181	16.00			90
9	Grid-I		4.40	16.00	25.16				14.00	70	352		14.00	828	14.00	70		414
13	Grid-L				70				4		275		4	563	4			282
17	Grid-3		1	16	4				4	24	18		4	35	16	24		24
18	Grid-4		1	16	4				4	24	18		4	48	16	24		72
20	Grid-6				12				4		48		4	97	4			48
22	Grid-7		1	16	6			4	14	24	85		14	222	16	24		98
23	Grid-9				7			13	14		91		14	195	14			98
24	Grid-10				7			4	4		25		4	55	4	4		28
25	Grid-11				12			49	14		120		14	288				-
27	Grid-17		4	16	4				4	64	15		4	30	16			60
29	Grid-20				4				4		16		4	32				-
31	Grid-23				70				16		1,120		16	2,240	16			1,120
<b>Subtotal</b>			126		601	-	-	83	285	2,885	435	94		6,026		289		2,618





Formula																					
BW & Plastering		Units	A	B	C	D	E	A*E - C	B*D - D	H	I	J	K	L		M					
S.No	Item Discreption	Grid	Rft	Rft	Rft	Rft	Ft	F	G	Rft	Rft	Ft	Sft	Ft	External	Plastering					
Third Floor		External 4" wall	Average	6" wall	Deduction	Deduction	Average	Area of 4"	Area of 6"	Column	Column	Plastering	Plastering	Plastering	External	Plastering					
<b>RCC</b>																					
10	Grid-J																				
12	Grid-K												16	704	16						
4	Grid-E									44.00			14	1,232	16						
16	Grid-2									88.00			14.00	154	15.70						
14	Grid-M									11.02	11.02		14	235	16						
2	Grid-B									16.80	25		14	448	14						
	Grid-I									32	32		14	532	15.70						
	Grid-22									40.00	8.25		13.30	262	15.70						
30	Grid-22									18.73	11.02		14.00	686	16						
										49	16		14								
<b>Total RCC</b>																				1,580	
<b>Brickwall</b>																					
1	Grid-13	2	16	7			14	32	103				14	207	16	32				118	
2	Grid-2																			2,076	
3	Grid-22	17	16	136			188	13	1,615				14	3,609	16	267				2,447	
14	Grid-M								1,746				14	4,267	16					1,714	
2	Grid-B			71.00			14	13	1,621				14	3,428	14					1,092	
1	Grid-A	15.50	15.70				45.60	13.30	899				13.30	922	15.70					243	
15	Grid-1	46	16						243											739	
19	Grid-5	1	16																	24	
3	Grid-D	21.25	15.70						24												
9	Grid-1	4.40	16.00	36.24				14.00	70	648			14.00	1,138						70	
10	Grid-J	12	16	6				16	189	90			16	558	16	189				279	
4	Grid-E			15.45					14				14.00	216							
28	Grid-18	1	16	4				4	16	15			4	30	16	16				16	
12	Grid-K	5	16	6				16	80	90			14	298	16	80				170	
12	Grid-H			5.60				16.00		90			14	298	16					90	
<b>Total Brickwall</b>									889	6,634			16.00	179	16.00					1,548	7,956
<b>DUCTS</b>																					
27	Grid-17	4	16	4				4	64	15			14	106	16	64				60	
18	Grid-4	1	16	4				4	24	18			4	48	16	24				72	
20	Grid-6	13	16	12				4	205	48			4	199		205					
22	Grid-7	1	16	6				14	24	90			14	226	16	24				100	
23	Grid-9			7				14		104			14	208							
24	Grid-10			7			4	14		100			14	204							
25	Grid-11			12			49	14		120			14	288							
3	Grid-C			19.94				3.90		78			3.90	78							
5	Grid-F	4.10	13.00						53				14.00	53							
6	Grid-G			9.50				3.90		37			3.90	74							
7	Grid-G			22.00				16.00		352			16.00	704							
13	Grid-L			70				4		275			4	563							
17	Grid-3	1	16	4				4	24	18			4	35	16	24				24	
19	Grid-5	1	16						24											24	
29	Grid-20			1				4		4											
31	Grid-23			70				16		1,120			16	2,240	16					1,120	
<b>Subtotal</b>			125	549					417	2,378	300	103		5,027		363				1,376	

Formula																	
BW & Plastering		Units	A	B	C	D	E	A*E - C	B*E - D	H	I	J	K	L	M		
S.No	Item Description	Grid	Rh	Rh	Rh	Rh	Ft	Sft	Sft	Rh	Rh	Ft	Sft	Ft	Sft		
		External 4" wall	Average height of 4"	6" wall	Deduction for opening	Deduction for opening	Average height of 6"	Area of 4" wall	Area of 6" wall	Column face for	Column face for	Plastering height -	Plastering Internal	Plastering External	External Fins	Plastering External	
<b>RCC</b>																	
16																400	
30		Grid-2														256	
2		Grid-22														130	
30		Grid-13														52	
		Grid-22														838	
<b>Total RCC</b>																	
<b>Brickwall</b>																	
26		Grid-13															
10		Grid-J			7											24	
12		Grid-K			6		3		24			3	48	3		113	
8		Grid-H			6		20		113			20	226	20		113	
9		Grid-I			6		20		113			20	226	20		113	
4		Grid-I		5.64			20.00		113			20.00	226	20.00		113	
14		Grid-E		36.24			3.28		113			3.28	238				
2		Grid-M		15.45			3.28		119			3.28	238				
28		Grid-B	15.50			14	3		51			3.28	51			375	
31		Grid-18		9.84	71.00		3.28		368			3	749	3		1,115	
30		Grid-23			4		4	153	233			3.28	385	15.70	153	15	
3		Grid-22	17		70		20		15			4	30	4		1,120	
		Grid-D	48.22	8.20	140		3		1,378			16	2,240	16		513	
<b>Total Brickwall</b>								395				3	1,026	3	164	395	
<b>DUCTS</b>								548	2,984				5,445		712	3,500	
3		Grid-C			19.94												
5		Grid-F			4.10		3.90		78			3.90	78				
6		Grid-G			9.50		10.00		41			10.00	41				
7		Grid-G			9.50		3.90		37			3.90	74				
13		Grid-L			22.00		10.00		220			10.00	440				
15		Grid-1	46	10	70		4		275			4	563			454	
16		Grid-2			136		3		445							445	
17		Grid-3			4		4		18			3	890	3			
18		Grid-4			4		4		18			4	35				
20		Grid-6			4		4		18			4	36				
22		Grid-7			12		4		48			4	97				
23		Grid-7			6		3		21			3	42	3		21	
24		Grid-9			7		3		22			3	45				
25		Grid-10			7		4	10	70			10	144				
27		Grid-11			12	49	10		72			10	192				
29		Grid-17			4		4		15			14	106	4		15	
		Grid-20			1		4		4			4	8				
<b>Subtotal</b>			80		477				1,383	193	65		2,790	11	454	481	





Gv Discovery Centers Pvt Ltd							
<b>N.Dharma Rao -Turnkey Contractor Paid Details</b>							
Prepared by -Sobhanbabu							
Date-15-06-2023							
S.NO	Date	Annx-A	Annx-B	Annx-C	Total	paid	Balance payable
1	20-04-2023	80,150	0	15,300	95,450		
2	27-04-2023	1,16,550	0	23,562	1,40,112		
3	11-05-2023	2,33,100	0	1,29,277	3,62,377		
4	18-05-2023	1,32,300	0	39,483	1,71,783		
5	25-05-2023	1,32,300	0	24,157	1,56,457		
6	01-06-2023	1,32,300	0	39,075	1,71,375		
7	08-06-2023	1,32,300	0	26,214	1,58,514		
	Total	9,59,000	0	2,97,068	12,56,068		