

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

Sl. No. - site bills register		246	Date - site bills Register		5/8/23		
Company Name:		Genopolis	Site:		Gravel.		
Name of Contractor		Eshak					
Nature of work		Cemently, shuttering					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Extra amount	1	3,04,181	Sft	3,04,181		
2.	at sohan shappa						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			3,04,181		
Bill required		YES	NO.	GST bill required		YES	NO.
Measurement & estimate sheet:		Required	Not required	Measurement & estimate sheet:		Enclosed	Not enclosed
PO/WO no.				PO/WO date:			
Remarks : R/WK Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M D			
Date: 7/8/2023		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 Sheet				
Company Name:		gvdc	Approved by:	subba reddy
Project:		genopolis	Sign:	
Work Description :		shuttring and centering	Work start date:	25-03-2023
Contractor:		eshak	Work end date:	05-05-2023
Prepared By:		sultan ali	Date :	05-05-2023
S No.	Item Head	soham sir approval rate	Bill Raised by site according to circular rate	Balance amount bill to be Raised
1	FIRE TANK	5,00,000.0	3,93,782.0	1,06,218.0
2	ETP TANK	5,75,000.0	4,92,749.0	82,251.0
3	STP TANK	2,25,000.0	1,70,108.0	54,892.0
4	UG Tank	3,25,000.0	2,64,180.0	60,820.0
	Sub total	16,25,000.0	13,20,819.0	3,04,181.0







ESTIMATE SHEET

S No.	Item Head	Item Description	Quantity	Units	Rate as per circular	Amount	Item Head Total	Site recommendation rate 35rs+25%+43.75	Amount	Item Head Total	contractor making rate	Amount	Item Head Total	
1	E.T.P	grade												
		genopolis												
		c/p stump												
		shank lqbul												
		saljan af												
		base slab		257.0	sf	40	10,280	8,784	40	10,280	8,784	60	15,420	11,895
		side concrete wall's		786.0	sf	54	42,444	8,784	54	42,444	8,784	75	58,950	11,895
				784.0	sf	54	42,336	95,060	54	42,336	95,060	75	58,900	1,33,170
		bottom slab above the ground		1,349.0	sf	60	80,940	4,658,905	60	80,940	4,658,905	65	87,685	7,47,610
		side concrete wall's		6,912.0	sf	35	2,41,920	4,658,905	43.75	3,02,400	4,658,905	75	5,18,400	11,895
		1,401.0	sf	35	49,035	4,658,905	43.75	61,294	4,658,905	75	1,05,075	11,895		
		336.0	sf	35	11,760	4,658,905	43.75	14,700	4,658,905	75	25,200	11,895		
		150.0	sf	35	5,250	4,658,905	43.75	6,563	4,658,905	75	11,250	11,895		
		top slab	112.0	sf	48	5,376	4,658,905	48	5,376	4,658,905	65	7,280	11,895	
		top slab beam	71.0	sf	48	3,408	4,658,905	48	3,408	4,658,905	65	4,615	11,895	
Total amount						4,92,749	8,784		5,69,740	8,784		7,47,610	11,895	

5,75,000/- Approved  
 4,92,749/- Total amount  
82,251/-

APPROVED BY  
 01 AUG 2023  
 SOHAM MODI  
 MANAGING DIRECTOR

L. for to S.75. *[Signature]*



**STATE SHEET**

S No.	Item Head	Item Description	Quantity	Rate as per circular	Amount	Item Head Total	Unit	Site recommendation rate 3Srs+25%=43.75	Amount	Item Head Total	contractor asking rate	Amount	Item Head Total
1	STP	Base slab below the ground	215	40	8,600		sft	40	8,600		60	12,900	
		side wall's	1,056	54	57,024	65,624	sft	54	57,024	65,624	75	79,200	92,100
		Base slab above the ground level	357	48	17,112		sft	48	17,112		65	23,173	
			102	48	4,896	22,008	sft	48	4,896	22,008	65	6,630	
		side wall's	1,008	35	35,280		sft	43.75	44,100	75	75,800		
			624	35	21,840		sft	43.75	27,300	75	46,800		
			99	35	3,465		sft	43.75	4,331	75	7,435		
			165	35	5,775		sft	43.75	7,219	75	12,375		
			192	35	6,720		sft	43.75	8,400	75	14,400		
			top slab	196	48	9,396	73,080	sft	48	9,396	65	12,724	
					9,396			9,396				12,724	
					1,70,108			1,88,378				2,91,226	

2,125,000 L APPROVED  
 1,140,108 L TOTAL WORKS  
549921

R. P. K. 2.2.5/2023

**APPROVED BY**  
 01 AUG 2023  
**SOHAM MODI**  
 MANAGING DIRECTOR



ESTIMATE SHEET

Company Name	Grade	Quantity	Units	Rate as per circular	amount	Item head total	Site recommendation rate 35%+25%=43.75	Amount	Item head total	contractor selling price	Amount	Item head total	
Project	Srinipolis												
Work Description	UG sump												
Contractor	mohammed Iyas												
Prepared by	sultan ali	Date:											
S No.	Item Head	Item Description	Quantity	Units	Rate as per circular <td>amount</td> <td>Item head total</td> <td>Site recommendation rate 35%+25%=43.75</td> <td>Amount</td> <td>Item head total</td> <td>contractor selling price</td> <td>Amount</td> <td>Item head total</td>	amount	Item head total	Site recommendation rate 35%+25%=43.75	Amount	Item head total	contractor selling price	Amount	Item head total
1	UG TANK	Base slab	1260	sft	40	50,400	50,400	40	50,400	50,400	55	31,900	31,900
		Side walls	2880	sft	35	1,00,800	50,400	43.78	1,26,086	50,400	75	2,16,000	31,900
			1500	sft	35	52,500	1,59,300	43.78	69,670	1,59,300	75	1,12,500	31,900
		top slab	1260	sft	48	60,480	60,480	48	50,480	1,59,756	65	31,900	31,900
		Total amount				2,64,180			3,02,636				4,87,208

3,25,000/- approved  
 2.64,180/- Revd Review  
 60,820/-

Formed ft to  
 2 2.25 down

APPROVED BY  
 01 AUG 2023  
 SOHAM MODI  
 MANAGING DIRECTOR