

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

Sl. No. - site bills register		267		Date - site bills Register		24/8/23	
Company Name:		Goverdhan Cement		Site:		GVDC	
Name of Contractor		N. Dharam Rao					
Nature of work		Civil work					
Work done		From Date		10/6/23		To Date	
						20/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sath side civil work			sqw	7,46,927		
2.	add Catech by /				22,409		
3.	Electrical				89,638		
4.							
5.					8,59,034		
6.	ANNEX - C up to 18/8/23				1,54,626		
7.					10,13,660		
8.	Net 1,00,834						
9.	Add Sympn 37.		3,025	Ans	1,64,618		
10.	Add 12%		39,648				
11.	GST 18%		13,509				
			25,111				
	Total:		1,64,618		11,78,278		
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 : work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/8/2023		Date:		Date:			
Sign:		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 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 terrace and central lobby floor internal Civil Work.		
Name of the Contractor	N.Dhanna Rao		
Prepared By:	Sobhan Babu		
Date:	13-Jun-23		
Item Head	Item	Amount in Rs. lacs	Sub -total
Civil Work- terrace floor and central lobby .Elevation			
1	Civil Works	7,46,987	
	Sub total A	7,46,987	
	Add Supervision. 3%	22,409	
	Add Profit 12%	89,638	
	Total	8,59,034	
	Say	8,59,034	
	Add GST@18%	1,54,626	
	<b>Total--A</b>	<b>10,13,660</b>	
	2 ANNX-C up to 18 .08.2023	1,00,834	
	Add Supervision. 3%	3,025	
	Add Profit 12%	35,648	
	Total	1,39,507	
	Add GST@18%	25,111	
	<b>Total--C</b>	<b>1,64,618</b>	
	<b>GRAND TOTAL(A+C)</b>		<b>11,78,278</b>



Estimate Sheet # 2		Approved					
Company Name:	GVIDC						
Project:	GENOPOLIS						
Work Description:	Block 191 terrace and central lobby floor internal Civil Work						
Name of the Contractor:	N Dhamaa Rao						
Prepared By:	Soohan Babu						
Date:	21-Aug-23						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Block 191 terrace	East side parapet wall inner side plastering work	718.20	sft	24.00	17,236.80	
		East side parapet wall cc bed work	159.60	ft <sup>2</sup>	10.00	1,596.00	
		west side parapet wall inner side plastering work	718.20	sft	24.00	17,236.80	
		west side parapet wall cc bed work	159.60	ft <sup>2</sup>	10.00	1,596.00	
		south side parapet wall inner side plastering work	486.00	sft	24.00	11,664.00	
		south side parapet wall cc bed work	108.00	ft <sup>2</sup>	10.00	1,080.00	
2	Terrace ducts	south side ducts brick work	513.00	sft	32.00	16,416.00	
		south side ducts plastering work	558.00	sft	24.00	13,392.00	
3	Central lobby	ducts brick work	1,012.50	sft	32.00	32,400.00	
		ducts plastering work	1,647.00	sft	24.00	39,528.00	
		Ducts top slabs and beams plastering work	1,066.00	sft	24.00	25,584.00	
		slabs top water proofing work	182.00	ft <sup>2</sup>	36.00	6,552.00	
		duct column's plastering work	240.00	sft	24.00	5,760.00	
		centrl lobby entrance side column's brick work up to 3rd floor	680.00	sft	32.00	21,760.00	
		centrl lobby entrance side column's plastering up to 4th floor	1,352.00	sft	24.00	16,320.00	
4	central lobby canopy.	elevation brick work	1,352.00	sft	32.00	43,264.00	
		elevation plaster work	2,704.00	sft	24.00	64,896.00	
		elevation beams plastering work	192.00	sft	24.00	4,608.00	
		Block 119 & 191 side walls up terrace lv1 plastering work	2,992.00	sft	24.00	71,808.00	
5	central lobby cle room.	Electrical room walls & ceiling 2sides plastering work	2,232.00	sft	32.00	71,424.00	
		Electrical room top slab waterproofing work	5,053.00	sft	24.00	1,21,272.00	
6	OHT	Head room walls & ceiling inner and outer side plastering work	693.00	sft	36.00	24,948.00	
		Head room slab water proofing work	432.00	sft	24.00	11,832.00	
7	Lift	lift room inner side & ceiling plastering work	1,858.50	sft	36.00	15,552.00	
		lift room top slab watering proofing work	148.50	sft	24.00	44,604.00	
8	south side Service lift duct	inner side plastering work	936.00	sft	36.00	5,346.00	
9	south side fire duct	inner side plastering work	702.00	sft	24.00	22,464.00	
						16,848.00	
						7,46,987.60	
						Total	7,46,987.60











