



☎ : 0424 - 2244101
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VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com + website: vcw.ac.in

7.1.4 Construction of Tanks



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Expense for Overhead Tank Construction was included in the consolidated Construction Bill

Vellalar Educational Trust Thindal, Erode - 638 012											31.03.2015
VCW - L - Block near Ramp											Page:1
Works Completed as on 31.03.2015											
S.No	R.Bill	Dated	Particulars	Bills Submtd.,	Corrected	Disc.3%	Balance	ST-4.99%	Net Payable	Cement	Steel Rods
1	1	26.09.2013	Ground Floor	2440781	2352203	70566	2281637	113854	2395491	2000	21.62
2	2	11.10.2013	Ground Floor	975818	957255	28718	928537	46334	974871	1037	14.49
3	3	28.10.2013	First Floor	1322860	1298691	38961	1259730	62861	1322591	1446	25.30
4	4	02.01.2014	Ground Floor	204337	199143	5974	193169	9639	202808	168	0.00
			First Floor	154863	154287	4629	149658	7468	157126	130	0.00
			Second Floor	1373462	1371048	41131	1329917	66363	1396279	1450	24.04
5	5	06.02.2014	Ground Floor	525992	519357	15581	503776	25138	528915	141	0.11
			First Floor	525005	512949	15388	497561	24828	522389	136	0.14
			Second Floor	1448779	1446389	43392	1402997	70010	1473007	1450	24.3
6	6	03.03.2014	Second Floor	582680	581483	17444	564039	28146	592184	160	0.49
			Fourth Floor	1508985	1508985	45270	1463715	73039	1536755	1442	24.3
7	7	07.05.2014	Ground Floor	229197	218632	6559	212073	10582	222655	75	0
			First Floor	296729	280294	8409	271885	13567	285452	93	0
			Second Floor	465847	449169	13475	435694	21741	457435	224	0
			Fourth Floor	596570	595345	17860	577485	28816	606301	160	0.49
			Scaffolding	992000	982000	29460	952540	47532	1000072	0	0
				13643905	13427230	402817	13024413	649918	13674331	10112	135.28



FOR URC BUILDERS

V. Eswaran
(V. ESWARAN)
Project Manager

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VCW - L - Block near Ramp

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				13643905	13427230	402817	13024413	649918	13674331	10112	135.28
8	8	29.05.2014	Ground Floor	343717	343717	10312	333405	16637	350042	252	0.00
			First Floor	408442	404154	12125	392029	19562	411592	211	0.00
			Second Floor	243607	235116	7053	228063	11380	239443	77	0.00
			Third Floor	656603	637921	19138	618783	30877	649661	345	0.00
			Fourth Floor	287854	270242	8107	262135	13081	275215	210	0.00
						0					
9	9	18.06.2014	Ground Floor	185327	185327	5560	179767	8970	188738	188	2.55
			First Floor	183527	183527	5506	178021	8883	186904	45	0
			Second Floor	277854	277854	8336	269518	13449	282967	186	0
			Third Floor	176232	176232	5287	170945	8530	179475	187	0
			Fourth Floor	877802	871085	26133	844952	42163	887116	254	0.49
			Fifth Floor	657551	657551	19727	637824	31827	669652	356	5.18
						0					
10	10	10.07.2014	Ground Floor	300002	300002	9000	291002	14521	305523	28	0
			First Floor	539620	506272	15188	491084	24505	515589	74	0
			Second Floor	260542	260542	7816	252726	12611	265337	74	0
			Third Floor	119638	119638	3589	116049	5791	121840	9	0
						0					
						0					
				19162223	18856410	565692	18290718	912707	19203425	12608	143.50



For URC BUILDERS

V. Swaran
 (V. ESWARAN)
 Project Manager

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 Thindal, Erode - 638 012 **VCW - L - Block near Ramp**

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31.03.2015

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				19162223	18856410	565692	18290718	912707	19203425	12608	143.50
11	11	31.07.2014	Ground Floor	317072	317072	9512	307560	15347	322907	16	0.00
			First Floor	319843	319843	9595	310248	15481	325729	16	0.00
			Second Floor	371040	371040	11131	359909	17959	377868	16	0.00
			Third Floor	63280	63280	1898	61382	3063	64445	16	0.00
			Fourth Floor	65157	65157	1955	63202	3154	66356	16	0.00
			Fifth Floor	322959	322879	9686	313193	15628	328821	3	0.00
12	12	20.08.2014	Ground Floor	532730	532730	15982	516748	25786	542534	96	0.13
			First Floor	107322	107322	3220	104102	5195	109297	105	2.29
			Second Floor	112759	112759	3383	109376	5458	114834	105	2.29
			Third Floor	62030	62030	1861	60169	3002	63172	43	1.52
			Fourth Floor	177047	177047	5311	171736	8570	180305	69	0.00
			Fifth Floor	231564	229461	6884	222577	11107	233684	25	0.00
13		10.09.2014	Ground Floor	184687	184687	5541	179146	8939	188086	58	0.00
			First Floor	138767	138767	4163	134604	6717	141321	48	0.00
			Second Floor	153896	153896	4617	149279	7449	156728	54	0.00
			Third Floor	270162	270162	8105	262057	13077	275134	65	0.00
			Fourth Floor	335113	335113	10053	325060	16220	341280	288	0.00
14	14	15.10.2014	Ground Floor	114322	112505	3375	109130	5446	114575	49	0.20
			First Floor	174625	172881	5186	167695	8368	176063	0	0.00
			Second Floor	344260	339900	10197	329703	16452	346155	46	0.00
			Third Floor	428088	428088	12843	415245	20721	435966	46	0.00
				23988946	23673029	710191	22962838	1145846	24108684	13788	149.93



FOR URC BUILDERS
V. Eswaran
(V. ESWARAN)
 Project Manager

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31.03.2015

S.No	R.Bill No	Dated	Particulars	Bills Submtd.,	Corrected	Disc.3%	Balance	ST-4.99%	Net Payable	Cement	Steel Rods
				23988946	23673029	710191	22962838	1145846	24108684	13788	149.93
15	15	17.12.2014	Ground Floor	279167	279167	8375	270792	13513	284305	52	0.00
			First Floor	283869	278584	8358	270226	13484	283711	1	0.00
			Second Floor	206735	206735	6202	200533	10007	210540	7	0.00
			Third Floor	616018	597910	17937	579973	28941	608913	10	0.00
			Fourth Floor	605923	605923	18178	587745	29328	617074	7	0.00
16	16	12.01.2015	Open Terrace	281080	281080	8432	272648	13605	286253	0	0.00
17	17	29.01.2015	Ground Floor	1051528	1023127	30694	992433	49522	1041956	647	0.81
			First Floor	50365	50365	1511	48854	2438	51292	0	0.00
			Second Floor	73364	72666	2180	70486	3517	74003	5	0.03
			Third Floor	47353	47353	1421	45932	2292	48224	0	0.00
			Fourth Floor	15499	15499	465	15034	750	15784	0	0.00
18	18 & Final	26.02.2015	Ground Floor	308452	294473	8834	285639	14253	299892	72	0.31
			First Floor	177371	177371	5321	172050	8585	180635	9	0.00
			Second Floor	107407	107407	3222	104185	5199	109384	0	0.00
			Third Floor	123207	123207	3696	119511	5964	125474	0	0.00
			Fourth Floor	91208	91208	2736	88472	4415	92887	2	0.00
				28307492	27925104	837753	27087351	1351659	28439010	14600	151.08



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VCW - L - Block near Ramp

31.03.2015

S.No	R.Bill No	Dated	Particulars	Bills Submtd.,	Corrected	Disc.3%	Balance	ST-4.99%	Net Payable	Cement	Steel Rods
				28307492	27925104	837753	27087351	1351659	28439010	14600	151.08

Abstract:

Totsl Bills Submitted	28307492 ✓
Corrections	382388 ✓
After Corrections	27925104
Less: 3%	837753
Payable	27087351
Add: ST 4.99%	1351659 ✓
Net Payable	28439010 ✓

R.Off: 28439000

Amount paid as on 31.03.2015 28439000 ✓



For URC BUILDERS

V. Eswaran
(V. ESWARAN)
 Project Manager

sp/-

S.H.
 Secretary
 SECRETARY
 VELLALAR EDUCATIONAL TRUST
 ERODE - 12.