

LEARN BUILDERS BILL

A Database Management Software for Billing
of Lump sum Contracts

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Learn Builders Bill

In 10 Easy Steps



INTRODUCTION

STEP1 CREATION OF NEW DATABASE

STEP2 ADD/ EDIT COMPANYS INFO

STEP3 ADD / EDIT PROJECT DETAILS

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INTRODUCTION

- Builders Bill is A Database Management Billing Software for Labour & or Material Rate Contracts.
- A user shall start the billing process by entering Projects details including Total Contract Value Of Project.
These details serves as default data during Bill reporting & printing options.
- The next step is to enter required Cost % of Building Items.

The Total of Individual Amounts (as per the given %) of all items shall be equal to contract Value as mentioned above.

The Individual Item Amount (or its %) indicated shall be the Maximum Amount required for completion of that particular Item.

We have displayed standard Item codes from A to R, with their respective Descriptions. However a user can delete / rename or add his own Item Code and Description. Items are used in previous RA bills cannot be Deleted.

- After Adding Cost % to Corresponding Items , A user has to add Floor Wise % corresponding to required Items.

Floor Wise Cost Percentage is a Percentage of Cost Percentage which is allotted to an Item on a Particular Floor.

The Amt thus calculated is the Total (Maximum) Amount Required for the Completion of that Item of Work on the Particular Floor.

New items can only be added using the Cost Percentage Option.

- The Overall Cost Percentages and Floor wise Cost Percentage of all the items shall be added / edited before making any bill.
If Overall Cost % or Floor wise Cost % are changed after making number of RA bills then the old bills will not reflect the new % and Cost of items.
- Use Material Deduction option in case of Materials supplied by Client.
Total Cost of the material supplied by client will be deducted from the bills.
A user can Add/ Edit materials including rates supplied by client as the project proceeds.
The Cost of Current Materials supplied by the client will be deducted from the current RA bill.

- **First bill kick starts the Billing process when a user enters the start up Percentages and any additions / deductions including deduction for Retention Amount. These quantities and corresponding amounts will be reflected in the RA bills. Once first bill is created it can be edited / Printed using Edit first bill / View bill option.**
- **The Final Bill reflects all the Items and corresponding Cumulative Quantities and Amounts involved in the project along with write back of Retention Amount deducted from the previous bills.**
- **The Intermediate (RA) bills reflects all the updated Cumulative Percentages and amounts of previous bills. While Printing Current RA bill items used in all previous bills will be displayed along with their Cost Percentage, Floor Percentage, Current and Previous Percentages and Amounts.**
- **Once the bill is made it can be edited until the next bill is created. After Next bill is created the previous bill can be viewed / printed in the View bill option only. Any correction or errors in the previous bill shall be accommodated in the current RA bill .**
- **If a user creates the Final bill by mistake then he cannot create new RA bill, hence delete final bill option is given so that new RA bills can be created. However Current bill can be Edited.**

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STEP 1 : CREATION OF NEW DATABASE / UTILITIES OPTION

In Order to Create A New Database, Select "FILE" on the Main Menu , from the drop down menu Select "Create New Database" as Shown below.



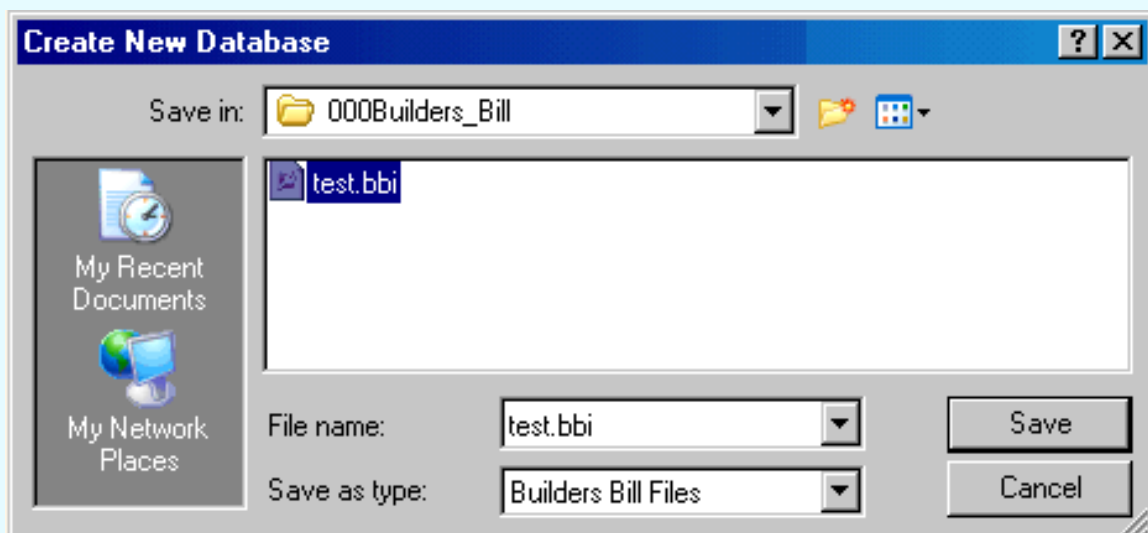
A window dialogue box appears asking you to name the file.

Lets name the file as " test ". The files extension will be (.mdb) as it created in Access. Save the file.

Please note that it is not required to create a Database/file every time you want to create a Bill.

You can save as many Bills you want to, in one Database.

Also you should keep a back up of the file from time to time so that your data is not lost.



The Project Details page will Open up.

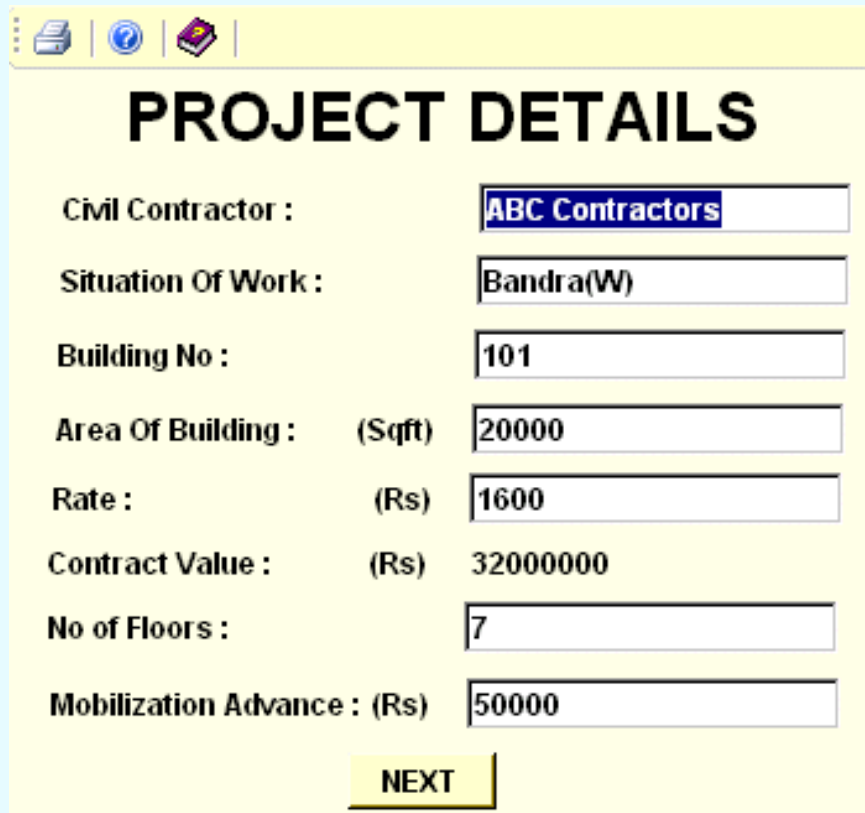
Typical Project Details are Displayed below.

Over Write to Suit your Project Details.

Total Build Up Area of Building, Construction Rate in Rs/Sqft & No of Floors are Compulsary Fields.

Total Contract Value = Total Build up Area X Rate.

The Fields left Blank will not be printed.



PROJECT DETAILS

Civil Contractor :	<input type="text" value="ABC Contractors"/>
Situation Of Work :	<input type="text" value="Bandra(W)"/>
Building No :	<input type="text" value="101"/>
Area Of Building : (Sqft)	<input type="text" value="20000"/>
Rate : (Rs)	<input type="text" value="1600"/>
Contract Value : (Rs)	<input type="text" value="32000000"/>
No of Floors :	<input type="text" value="7"/>
Mobilization Advance : (Rs)	<input type="text" value="50000"/>

NEXT

For Detailed Explanation on Project Details , Refer Step 3.

Click on "Next".

Cost Percentage page Opens up.

The Total of Individual Amounts (as per the given %) of all items shall be equal to contract Value.

The Individual Item Amount (or its %) indicated shall be the Maximum Amount required for completion of that particular Item.

Typical Item Codes and Descriptions have been given.

You can edit the codes / descriptions or add new ones depending on your Requirement. Double click the field to edit.

To add new records go to last row and add new Code, Description and Cost %.

Thus a new record is automatically appended.

Item Code should be **unique**.

COST PERCENTAGE

Contract Value : (Rs) 32000000

	ITEM CODE	DESCRIPTION	COST PERCENTAGE	MAX AMT
▶	A	Earth Work / Anti Termite Treatment		
	B	Plain Cement Concrete		
	C	Reinforced Cement Concrete		
	D	Masonry Work		
	E	Floor Work		
	F	Door And Window Hardware		
	G	Structural Steel Work		
	H	Roofing / Terracing / Ceiling / RW Pipe		
	I	Finishing /Plastering / Pointing		
	J	Painting And Polishing		
	K	Miscellaneous		
	L	Road Work		
	M	Horticulture And Landscaping		
	N	Sanitary Installations		
	O	Water Supply		
	P	Drainage And Sewage		

^ MAX AMT = Maximum Amount Corresponding to % Total (%): 0 Total Amt (Rs): 0

OK

**Enter the Cost percentages for Required Items.
 Amount will be calculated automatically.
 Total Percentage shall not exceed 100.
 The Total Cost Percentage and Corresponding Amount (Max Amount)
 be displayed at the bottom of the table.**

COST PERCENTAGE

Contract Value : (Rs) 32000000

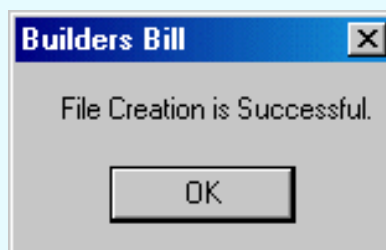
	ITEM CODE	DESCRIPTION	COST PERCENTAGE	MAX AMT
	C	Reinforced Cement Concrete	25.6	8192000
	D	Masonry Work	13	4160000
	E	Floor Work	10.5	3360000
	F	Door And Window Hardware	8.8	2816000
	G	Structural Steel Work	0	0
	H	Roofing / Terracing / Ceiling / RW Pipe	1.8	576000
	I	Finishing /Plastering / Pointing	12	3840000
	J	Painting And Polishing	3	960000
	K	Miscellaneous	9	2880000
	L	Road Work	0	0
	M	Horticulture And Landscaping	0	0
	N	Sanitary Installations	3	960000
	O	Water Supply	3.8	1216000
	P	Drainage And Sewage	1	320000
▶	Q	Pile Work	0	0
	R	Water Proofing	0	0

* MAX AMT = Maximum Amount Corresponding to % Total (%) : 100 Total Amt (Rs) : 32000000

Click on OK

Following graphics is displayed.

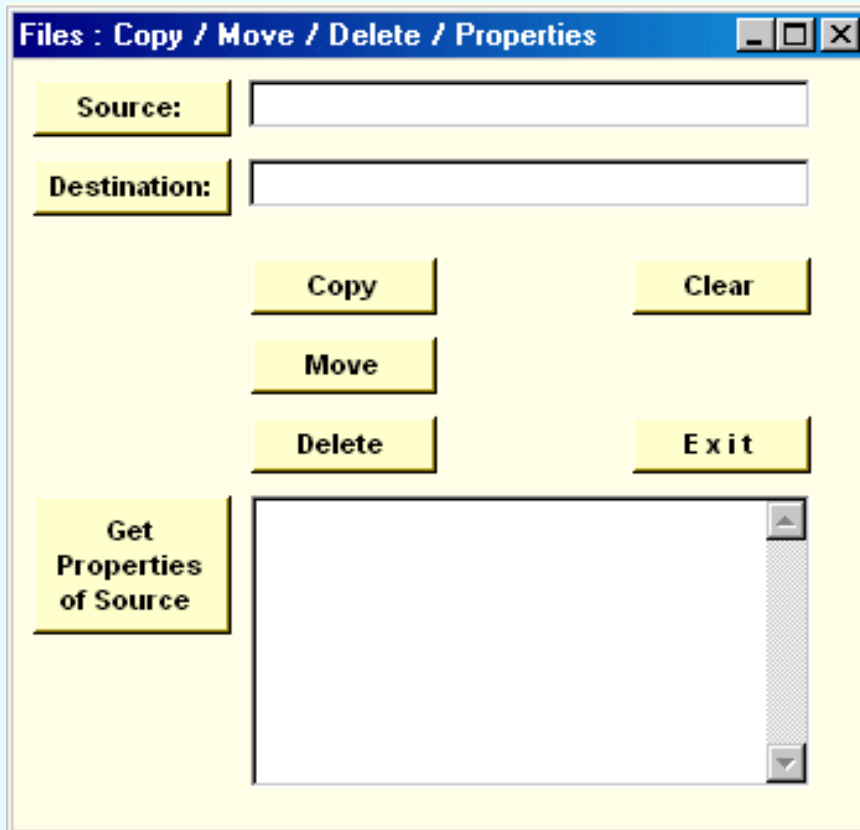
Click on OK . A Database has been Created.



For Detailed Explanation on Cost Percentage, Refer Step 4.

UTILITIES

This Option is provided so that a user can Move, Delete, Copy (Backup) files from within the program.



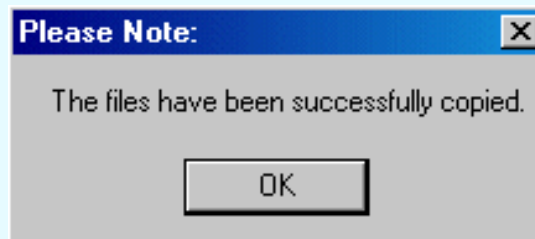
Copy

In Order to Copy a file, browse for the source file by clicking on Source.

Next browse for the destination file.

Click on "Copy " button.

Following Window is displayed.



Delete

Browse for the source file and click on "Delete" button.

Note that there will be no " Destination " file & destination text box shall be empty.

Move

In Order to Move a file , browse for the source file by clicking on Source.

Next browse for the destination files location and mention the destination file name in the textfield.

Click on "Move " button.

Properties



In Order to view properties of a File , Browse for the file name by clicking on "Source" button.

Click on "Get Properties of Source" button.

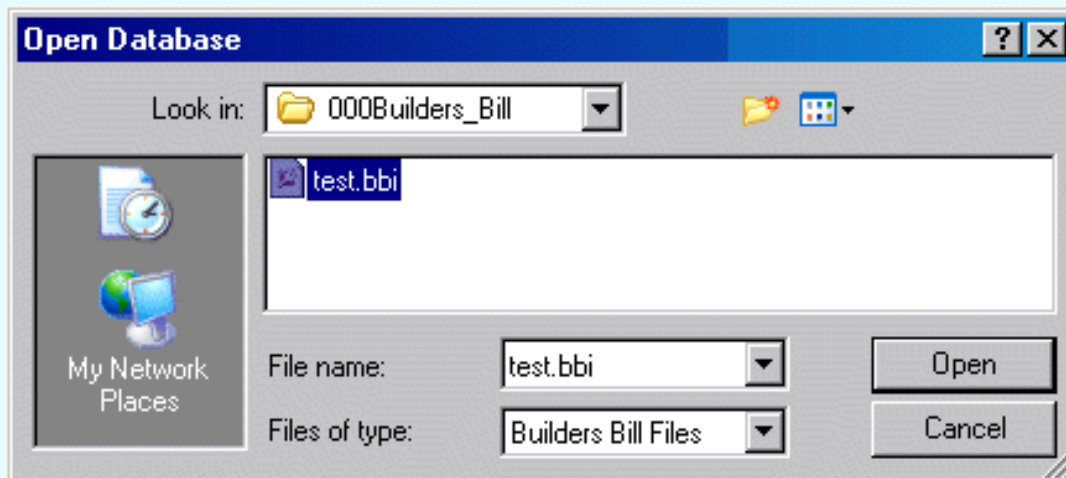
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STEP 2 : ADDING COMPANY'S INFO

To add your Company's Information , Select "Company Info" on the Main Menu .

File Company Info Edit Floor Percentage Bill  Reports Utilities Learn 

Following graphics will be displayed. Open the file created in Step No 1.
Click on " test.mdb " and Click on Open.

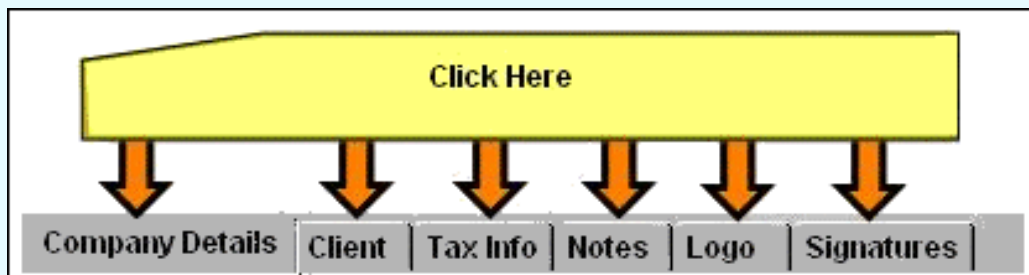


The Company Info page will Open up.

Company Details	Client	Tax Info	Notes	Logo	Signatures
Company Name :	<input type="text" value="Super Civil CD"/>				
Door No:	<input type="text" value="1802, Jamuna Amrut,"/>				
Street :	<input type="text" value="219 , Patel Estate , Jogeshwari (w)"/>				
City:	<input type="text" value="Mumbai"/>				
Pin:	<input type="text" value="400102"/>				
Contact No :	<input type="text" value="26783525 / 26774219"/>				
Cell No :	<input type="text" value="9820792254 / 9892306516"/>				
Email Address:	<input type="text" value="yaa@supercivilcd.com"/>				
Url:	<input type="text" value="www.supercivilcd.com"/>				

A Typical Company's Info is Displayed above.
 Over Write to Suit your Company's Details.
 The Fields left Blank will not be printed.

Click on Following options for Company details, Client, Tax Info, Notes , Logo and Signatures.



The Client tab displays the Client Name as shown below.

Client Name :

The Tax Info tab displays the Tax information as shown below.

M.VAT.R.C. NO:	27240072178V
C.S.T.R.C. NO:	27240072178C
Others	2724005678C

The Notes tab displays the notes that will appear at the bottom of each page while printing..

Note Line 1 :	Total Estimated Cost Of Works =
Note Line 2 :	Total Amount of Works Completed =
Note Line 3 :	Percentage Completed
Note Line 4 :	Duration of Contract / Works
Note Line 5 :	Time Elapsed =
Payment to Be Drawn In Favour Of :	Super Civil Cd or Y.A.Agboatwala
Kindly Make the Payment within	30 days.

The Logo tab displays your Company's logo which will be printed along with your Company's Details.

<input type="text"/>	<input type="button" value="Browse"/>
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Maximum Size : (1.42 x 1.00) inch

Browse for the file name containing your Company's logo.

The graphics can either be in jpeg, jpg or bmp format.

The Maximum size of the image shall be (1.42 * 1) inch.

It is not mandatory to insert Company's Logo.

Bill along with the Logo will be displayed while Printing or Exporting.

C:\super_civil_cd\LOGO_1.jpg

Browse

Maximum Size : (1.42 x 1.00) inch



The Signatures tab displays Signatures which will be appear while Printing and Exporting bills.

Browse for the file name containing Signatures.

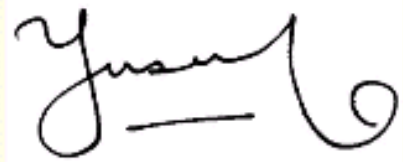
The graphics can either be in jpeg, jpg or bmp format.

The Maximum size of the image shall be (1.50 * 0.58) inch.

It is not mandatory to insert Signatures.

C:\Builders_Bill'yusuf.jpg

Browse



C:\Builders_Bill'h1.jpg

Browse



C:\Builders_Bill'fya.JPG

Browse



Maximum size of images shall be (1.50 * 0.58) inch .

Click Read Me button to understand salient features of this Option.



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STEP 3 : ADD / EDIT PROJECT DETAILS

Project Details are Entered when New File is Created in Step No 1.

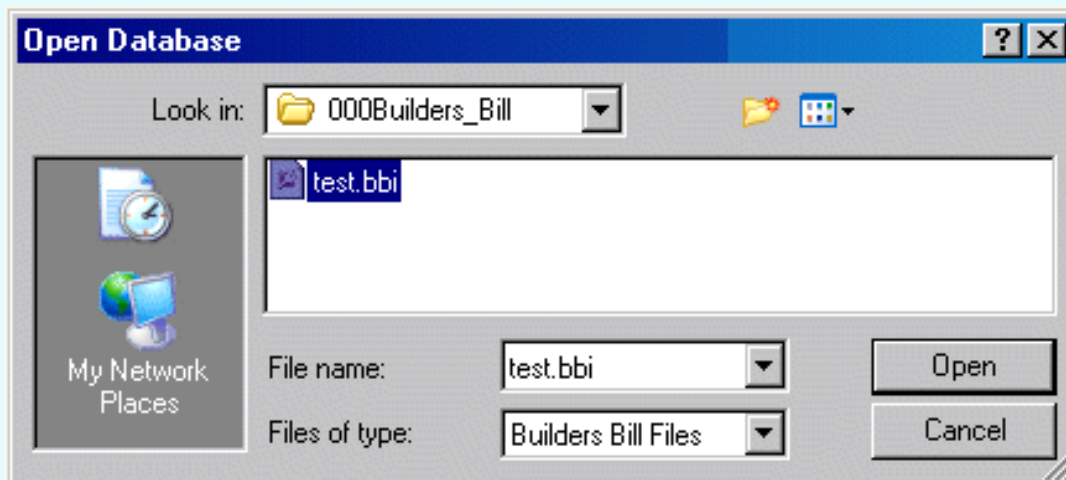
To Edit your Project Details, Select "Edit" on the Main Menu .

From the drop down Menu select "Project Details".

File Company Info Edit Floor Percentage Bill  Reports Utilities Learn 

Following graphics will be displayed. Open the file created in Step No 1.

Click on " test.mdb " and Click on Open.



The Edit Project Details page will Open up.

Area of Building , Rate & No of Floors are Compulsary Fields.

Plinth will be added to the No of Floors Automatically.

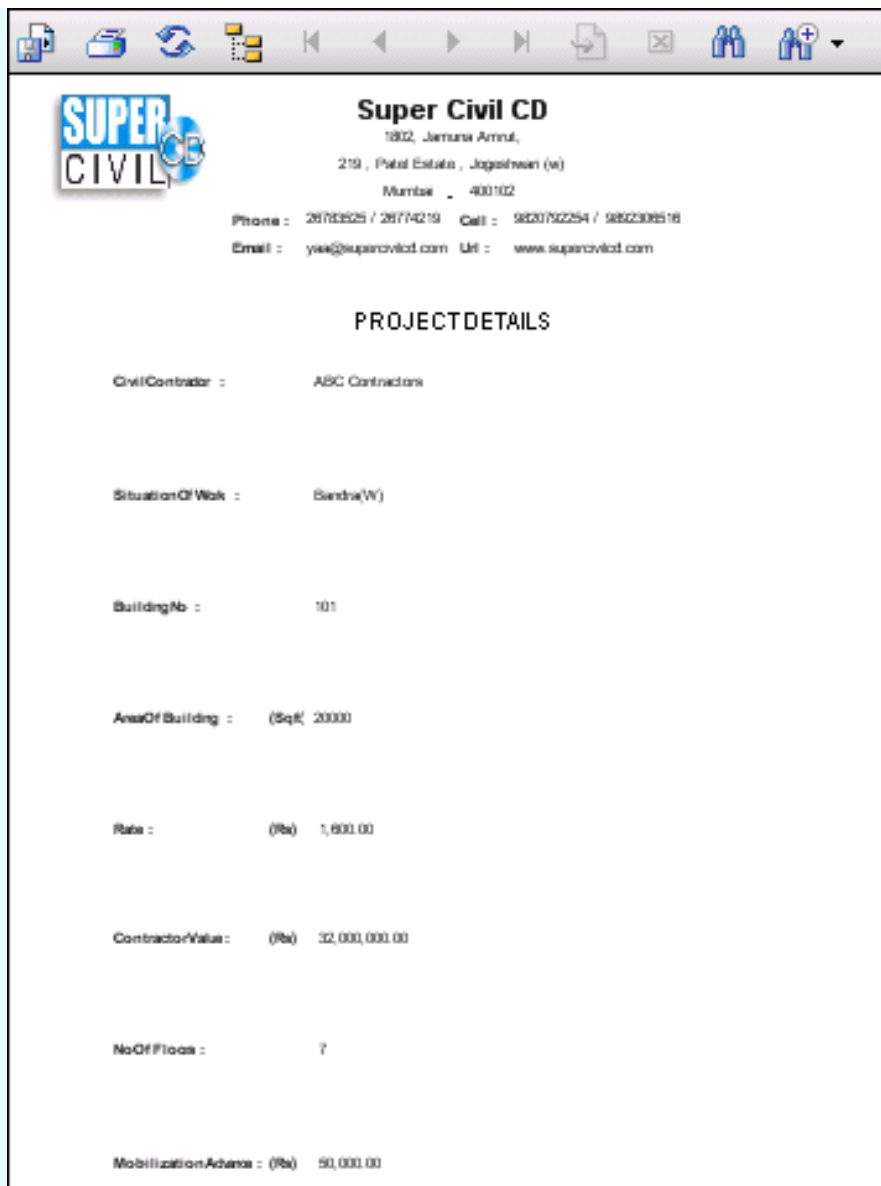
The Fields left Blank will not be printed.

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EDIT PROJECT DETAILS

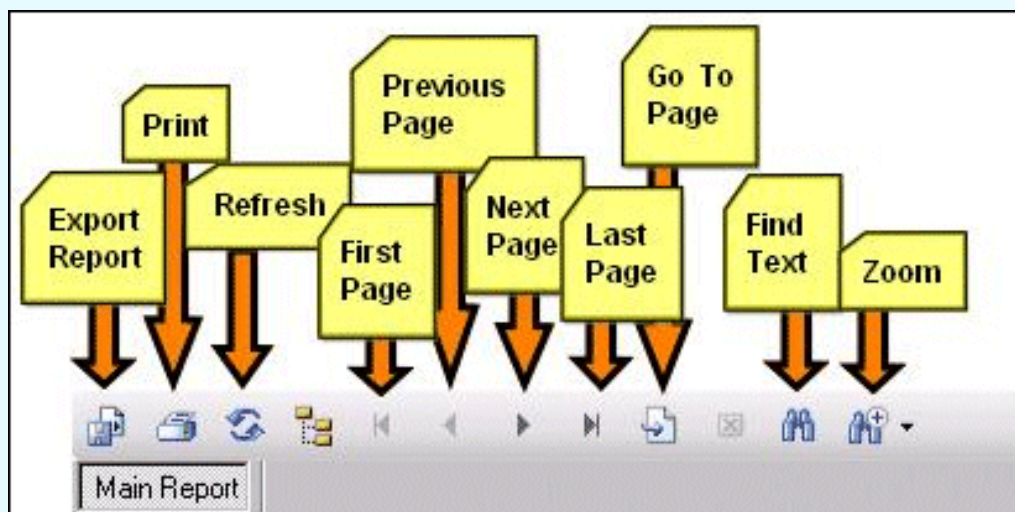
Civil Contractor :	<input type="text" value="ABC Contractors"/>
Situation Of Work :	<input type="text" value="Bandra(W)"/>
Building No :	<input type="text" value="101"/>
Area Of Building :	(Sqft) <input type="text" value="20000"/>
Rate :	(Rs) <input type="text" value="1600"/>
Contract Value :	(Rs) 32000000
No of Floors :	<input type="text" value="7"/>
Mobilization Advance :	(Rs) <input type="text" value="50000"/>

**To Print / Export your Project Details Click on the Print button.
The Print Preview will be displayed as follows.**



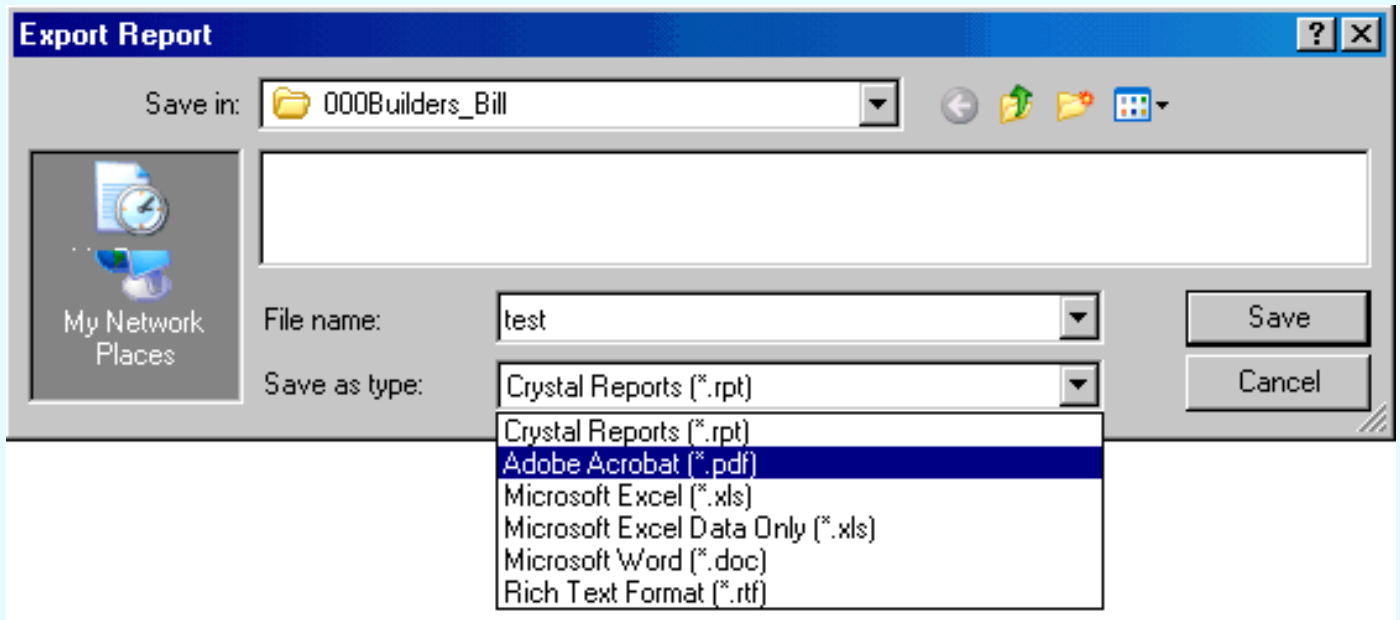
The Preview will contain your Companies Details, Logo and Project Details. The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export your Project Details in PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats.

The Print Preview Tool Bar

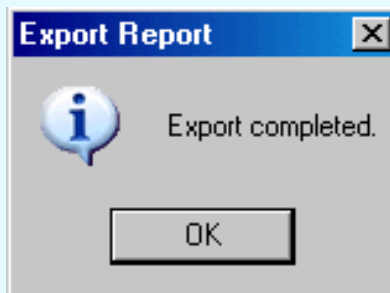


Export Report

To export a report click on the Export Report button on the Print Preview toolbar shown above.



Select the folder to save the file, Enter the file name and select the Export Option (rpt / pdf / xls / doc / rtf) and click on save. Following window is displayed.



Click Read Me button to understand salient features of this Option.



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STEP 4 : ADD/ EDIT COST PERCENTAGE

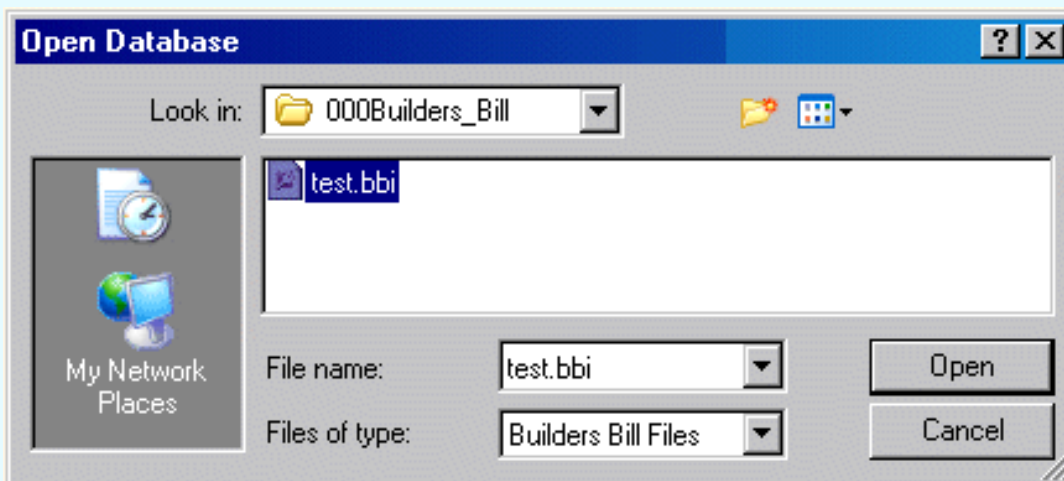
Cost Percentage is Entered when New File is Created in Step No 1.

To Edit Cost Percentage, Select "Edit" on the Main Menu .

From the drop down Menu select "Cost Percentage".

File Company Info Edit Floor Percentage Bill  Reports Utilities Learn 

Following graphics will be displayed. Open the file created in Step No 1.
Click on "test.mdb" and click open.



The Edit Cost Percentage page will open up.

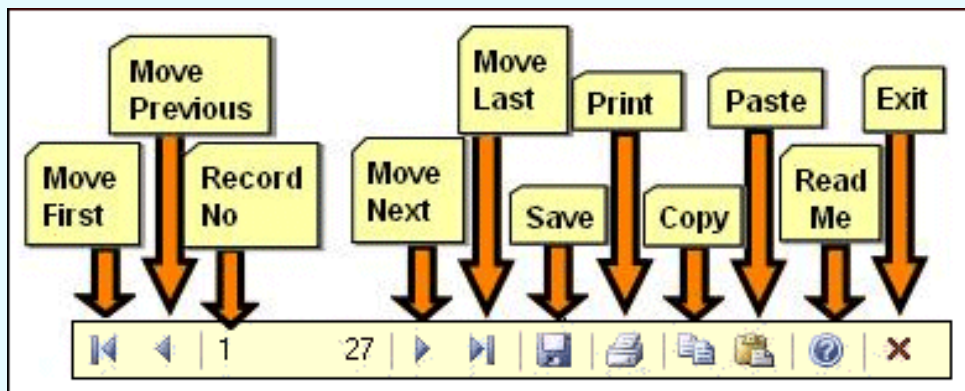
EDIT COST PERCENTAGE

Contract Value : (Rs) 32000000

	ITEM CODE	DESCRIPTION	COST PERCENTAGE	MAX AMT
▶	A	Earth Work / Anti Termite Treatment	2.5	800000
	B	Plain Cement Concrete	6	1920000
	C	Reinforced Cement Concrete	25.6	8192000
	D	Masonry Work	13	4160000
	E	Floor Work	10.5	3360000
	F	Door And Window Hardware	8.8	2816000
	G	Structural Steel Work	0	0
	H	Roofing / Terracing / Ceiling / RW Pipe	1.8	576000
	I	Finishing /Plastering / Pointing	12	3840000
	J	Painting And Polishing	3	960000
	K	Miscellaneous	9	2880000
	L	Road Work	0	0
	M	Horticulture And Landscaping	0	0
	N	Sanitary Installations	3	960000
	O	Water Supply	3.8	1216000

^ MAX AMT = Maximum Amount Corresponding to % Total (%) : 100 Total Amt (Rs) : 32000000

Shown below is the Description of each Toolbar button.



Add / Edit items.


You can edit the codes / descriptions or add new ones depending on your Requirement. Double click the field to edit.

To add new records go to last row and add new Code, Description and Cost Percentage. Amount will be calculated automatically.

Total Percentage shall not exceed 100.

Thus a new record is automatically appended.

Item Code should be **unique**.

	R	Water Proofing	0
	AAA		

Deleting Sections



In order to delete an Item(s), select the Row(s) as shown below and press the **Delete Key** on your **Keyboard**. (Multiple Selection & Deleting)

Deleting an Item will automatically delete the Floor Percentages of that Item.

It is advisable to delete the Items that are not required.

Items that are used in previous RA bills cannot be deleted .

Click here to select.
In Order to select more than one row, Use shift, Up & Down keys on your keyboard.

	A	Earth Work / Anti Termite Treatment	0
	B	Plain Cement Concrete	45
	C	Reinforced Cement Concrete	8
	D	Masonry Work	15
	E	Floor Work	0

Copy Records

Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Append Records

1)Copy the records .

2) Select the last line in the table as shown below and click on Paste button.

**Click here .
Next click on
Paste to append
copied Records.**

↓	Q	Pile Work	0	0
	R	Water Proofing	0	0
	▶*			

[Print](#)

To Print / Export Cost Percentage click on the Print button.
Following is a part display.

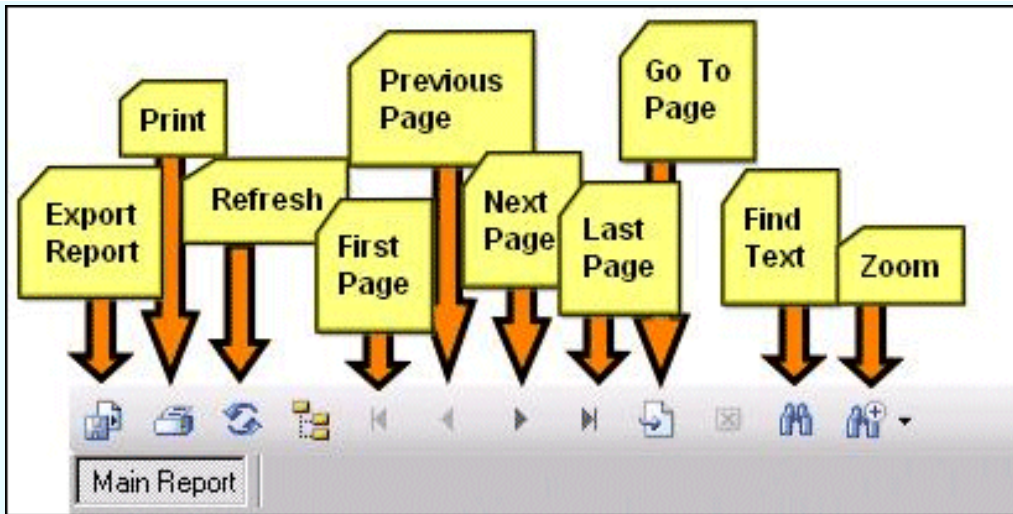
Super Civil CD
1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102
Phone : 26783525 /26774219 Cell : 9820792254 /9892306516
Email : yaa@supercivilcd.com Url : www.supercivilcd.com

COST PERCENTAGE

Contract Value Rs 32,000,000.00

Code	Description	Cost Percentage	Maximum Amount
A	Earth Work / Anti Termite Treatment	2.5 (%)	Rs 800000
B	Plain Cement Concrete	6 (%)	Rs 1920000
C	Reinforced Cement Concrete	25.6 (%)	Rs 8192000
D	Masonry Work	13 (%)	Rs 4160000
E	Floor Work	10.5 (%)	Rs 3360000
F	Door And Window Hardware	8.8 (%)	Rs 2816000
G	Structural Steel Work	0 (%)	Rs 0
H	Roofing / Terracing / Ceiling / R/W Pipe	1.8 (%)	Rs 576000
I	Finishing / Plastering / Pointing	12 (%)	Rs 3840000
J	Painting And Polishing	3 (%)	Rs 960000

The Preview will contain your Companies Details, Logo and Details of Items of Work.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export your Project Details in PDF (.pdf) , Excel (.xls) , Word (.doc) etc Formats.



Click Read Me button to understand salient features of this Option.

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STEP 5 : ADD / EDIT FLOOR PERCENTAGE

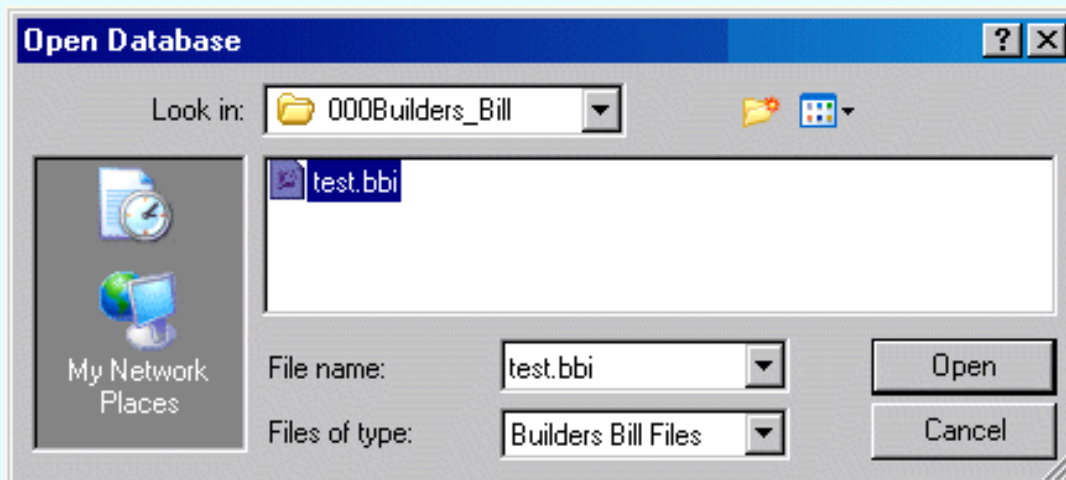
Floor Wise Cost % is a Percentage of Cost % which is allotted to an Item on a Particular Floor.

The Amount thus Calculated as per Cost % is the Total (Maximum) Amount Required for the Completion of Item on that Floor.

Click on "Floor Percentage" from the Main Menu.

File Company Info Edit Floor Percentage Bill Reports Utilities Learn X

Following graphics will be displayed. Open the file created in Step No 1. Click on "test.mdb". and click open.



The Floor Percentage page will open up and Items of Plinth will be displayed in the table.

To View items / Edit items of other Floors Change the Floor from the drop down menu as indicated below.

FLOOR : Plinth

	ITEM CODE	DESCRIPTION
▶	A	Earth Work / Anti Termit
	B	Plain Cement Concrete
	C	Reinforced Cement Concrete
	D	Masonry Work
	E	Floor Work
	F	Door And Window Hardware

Add / Edit Floor Wise Cost Percenatage.

Item Codes, Descriptions and their Cost Percentages Entered under Cost Percentage will be displayed under each Floor.

Enter Floor Wise Cost Percentage for an Item under each Floor.

The Corresponding Maximum Amount is automatically Calculated.

For an Item the Sum of Floor wise Cost Percenatage shall not exceed 100 , else an Error Message will be generated.

For eg : For an Item of Work 'A' the Floor wise Cost Percentage of Plinth + 1st Floor + shall not exceed 100.

The Percentages left blank will be taken as zero.

The Percentages of all the items shall be Entered before making any bill.

If Percentages are changed after making no. of RA bills the old bills will not reflect the new Percentages & Amount.

You can Edit the Floor wise Cost Percentages , but cannot add new Codes / Descriptions/ Cost Percentages.

In case a user wants to add/ Edit an Item Of work , then he should use the Edit Cost Percentage option.

Double click the field to edit.

The Sum of Amount (ie Total Cost of Floor) will be displayed at the bottom of the table for each Floor along with its % of Contract value.

EDIT MAX ALLOWABLE FLOOR WISE COST % OF ITEMS

Contract Value : (Rs) 32000000

FLOOR :

	Item Code	Description	Total Cost % Of Item	Floor Wise Cost %	Floor Wise Max Amt Of Item
▶	A	Earth Work / Anti Termite Treatment	2.5	0	0
	B	Plain Cement Concrete	6	0	0
	C	Reinforced Cement Concrete	25.6	12.8	1048576
	D	Masonry Work	13	14.2	590720
	E	Floor Work	10.5	14.2	477120
	F	Door And Window Hardware	8.8	14.2	399872
	G	Structural Steel Work	0	0	0
	H	Roofing / Terracing / Ceiling / RW Pipe	1.8	14.2	81792
	I	Finishing /Plastering / Pointing	12	14.2	545280
	J	Painting And Polishing	3	14.2	136320
	K	Miscellaneous	9	14.2	408960
	L	Road Work	0	0	0
	M	Horticulture And Landscaping	0	0	0
	N	Sanitary Installations	3	14.2	136320
	O	Water Supply	3.8	14.2	172672
	P	Drainage And Sewage	1	14.2	45440

Copy Floor % To All

Total Of Floor No. 1 Cost : Rs 4043072

* In this Section, Items cannot be Edited / Deleted.

= 12.63 % of Contract Value

To Copy a particular Floor % to all rows in the table, Select the row whose Floor % is to be copied to all rows and click on Copy Floor % to All Button.

Deleting Floor Wise Cost Percentage.

A User cannot delete an Item Of Work under Floor Percentage option. Use Edit Cost Percentage option for the same.

Print

To Print / Export your Floor Wise Cost % click on the Print button.



Super Civil CD

1802, Jamuna Amrut

219, Patel Estate, Jogeshwari (w)

Mumbai - 400102

Phone : 26783525 /26774219 Cell : 9820792254/9892306516

Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Contract Value Rs 32,000,000.00

MAXIMUM ALLOWABLE FLOOR WISE COST PERCENTAGE OF ITEMS

Floor : 1

Code	Description	Floor Wise Cost%	Maximum Amount
A	Earth Work / Anti Termite Treatment	0 %	Rs 0
B	Plain Cement Concrete	0 %	Rs 0
C	Reinforced Cement Concrete	12.8 %	Rs 1048576
D	Masonry Work	14.2 %	Rs 590720
E	Floor Work	14.2 %	Rs 477120
F	Door And Window Hardware	14.2 %	Rs 399872
G	Structural Steel Work	0 %	Rs 0
H	Roofing / Terracing / Ceiling / RW Pipe	14.2 %	Rs 81792
I	Finishing / Plastering / Pointing	14.2 %	Rs 545280
J	Painting And Polishing	14.2 %	Rs 136320

The Preview will contain your Companies Details , Logo and Details of Items of Work. The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export your Project Details in PDF (.pdf) , Excel (.xls) , Word (.doc) etc Formats.

Click Read Me button to understand salient features of this Option.

Learn Builders Bill

STEP 6 : CREATING / EDITING FIRST BILL

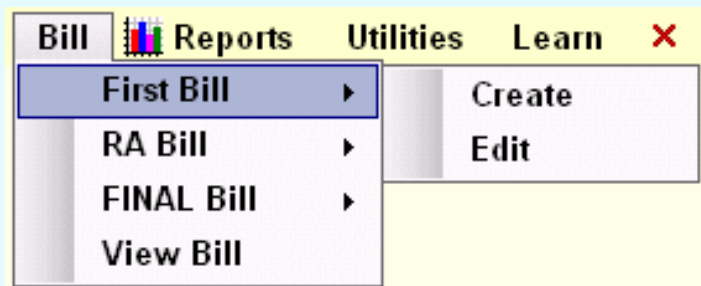
CREATING FIRST BILL

Click on "Bill" from the Main Menu.

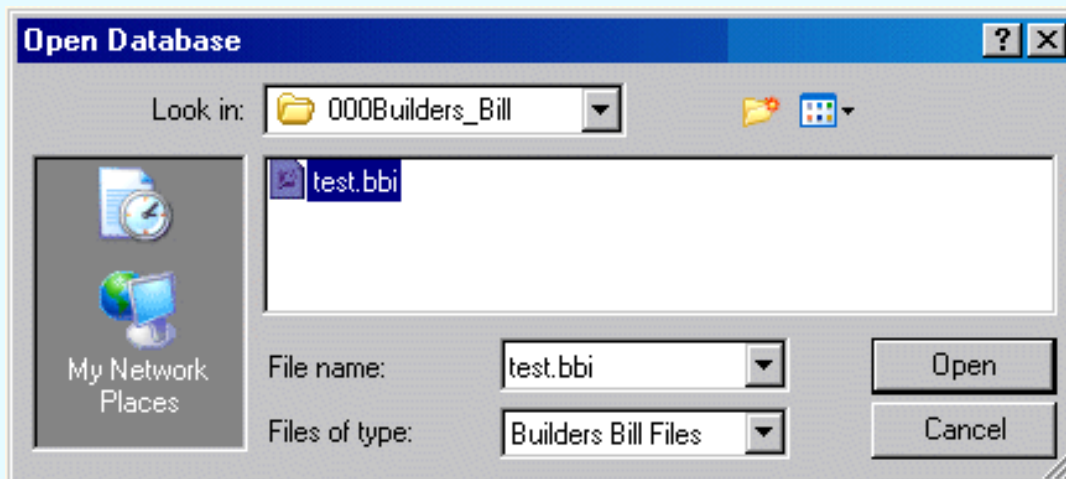
File Company Info Edit Floor Percentage Bill Reports Utilities Learn X

From the drop down menu click on First bill.

Click on Create to Create the First bill.



Following graphics will be displayed. Open the file created in Step No 1.
Click on "test.mdb". and click open



Create First Bill page opens up.
Bill No is non Editable.

CREATE FIRST BILL

Bill No: Contract Value : Date:

Items	Additions / Deductions	Material Deductions					
	Floor	Item Code	Description	Cost %	Floor %	% Since Previous Bill (Current)	Amt Since Previous Bill (Current)
▶*	<input type="text"/>	<input type="text"/>					
Total Amount							0

Adding floor to Bill.

In order to add Floor, select the required Floor from the drop down list as shown below

	Floor	Item Code
▶*	<input type="text"/>	<input type="text"/>
	Plinth	
	1	
	2	
	3	
	4	
	5	
	6	
	7	

Adding Items to Bill.

In order to add items, select the required item code from the drop down list as shown below or type the Item Code.

	Floor	Item Code
▶	Plinth ▼	▼
*	▼	A ▼
		B ▲
		C ▲
		D ▲
		E ▲
		F ▲
		G ▲
		H ▼

Press tab on your keyboard .

The corresponding Description, Cost % and Floor Wise Cost Percentage (Floor %) appears in that row.

A Combination of Item and Floor cannot be repeated in a bill.

ie. An item cannot be repeated for the same Floor.

Items	Additions / Deductions	Material Deductions					
	Floor	Item Code	Description	Cost %	Floor %	% Since Previous Bill (Current)	Amt Since Previous Bill (Current)
▶	Plinth ▼	A ▼	Earth Work / Anti Termite Treatment	2.5	100	100	800000
*	▼	▼					
Total Amount				800000	= 2.5 % Of Contract Value		

Next add the % Since Previous Bill (ie Current %) .

Current Percentage shall not exceed 100.

The Current Amount will be automatically calculated.

The Total Amount (i.e. sum of individual Amount) is seen at the bottom of the table.

Items		Additions / Deductions		Material Deductions			
Floor	Item Code	Description	Cost %	Floor %	% Since Previous Bill (Current)	Amt Since Previous Bill (Current)	
Plinth	A	Earth Work / Anti Termite Treatment	2.5	100	100	800000	
Plinth	B	Plain Cement Concrete	6	100	100	1920000	
Plinth	C	Reinforced Cement Concrete	25.6	10	100	819200	
▶*							
Total Amount			3539200	= 11.06 % Of Contract Value			

Deleting Records

In order to delete an Record / Records , select the Row/Rows and press the **Delete Key** on your **Keyboard**.

Material Deductions

Use Material Deduction tab in case of materials supplied by Client.
 Click on Material Deductions tab for Material Deductions page.
 Enter the Material, Quantity, Rate and Unit.
 Total will be calculated Automatically for each Bill.
 The display will be as follows.

Items		Additions / Deductions		Material Deductions	
	MATERIAL	QUANTITY	RATE	UNIT	TOTAL
	Cement	300	250	bags	75000
▶*					
Total : Rs 75000					

The Total Material Deduction value will be reflected in the Additions / Deductions tab.

Additions / Deductions



Click on Additions/Deductions tab for Additions/Deductions page as shown Above. The display will be as follows.

Items	Additions / Deductions	Material Deductions
Total Amount	3539200	
Less Discount/ Rebate	(Rs) 500	
* Additions/Deductions if any (1):	(Rs) 0	
Total Value Of Work Done :	3538700	
Gross Value Of Work Done In Previous Bills:	0	
Gross Amt Of this Bill:	3538700	
Total Deductions For Materials Supplied :	75000	
Retention Amount	(%) 5	176935
Total Security Deposit Deducted :	176935	
* Additions/Deductions if any (2):	(Rs) 0	
Total Taxable Amount :	3286765	
TDS	(%) 4	131470.6
Service Tax	(%) 3.4	111750.01
VAT	(%) 5	164338.25
Composite Tax	(Rs) 0	
* Additions/Deductions if any (3):	(Rs) 0	
Mobilization Advance	(%) 4	141548
Total Mobilization Advance Deducted :	141548	
Net Payment :	3289834.66	
In Words :	Rupees Thirty Two Lakh Eighty Nine Thousand Eight Hundred Thirty Four and Paise Sixty Six Only	

A Negative sign will have to be added before to deduct the values of fields shown with an (*).

Note that Any Discount / Rebate, Retention Amount , TDS and Mobilization advance will always be deducted.

Service Tax and VAT are always added.

Fields showing zero value will not be printed.

Print Print Bill

To Print / Export bill click on the Print button.

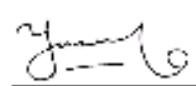
From the drop down Menu click on Bill.

Following is a part display.

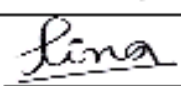
Floor	Code	Description	Cost %	Floor Cost %	% Since Previous Measurements	Amt Since Previous Measurements
Plinth	A	Earth Work (And Terrace Treatment)	2.5	100	100	800000
Plinth	B	Plain Cement Concrete	6	100	100	1920000
Plinth	C	Reinforced Cement Concrete	25.6	10	100	819200

Total Amount Up To Date :	(Rs)	3,538,200.00
Less Discounts/ Rebate	(Rs)	500.00
Total Value Of Work Done	(Rs)	3,538,700.00
Gross Amount Of This Bill	(Rs)	3,538,700.00
Deduction For Materials	(Rs)	75,000.00
Retention Amount	(%)	5.00
TDS	(%)	4.00
Service Tax	(%)	3.40
VAT	(%)	5.00
Mobilization Advance	(Rs)	4.00
Net Payment	(Rs)	3,281,834.88

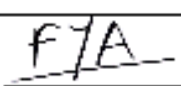
Rupees Thirty Two Lakh Eighty Nine Thousand Eight Hundred Thirty Four and Paise Sixty Six Only

(1) 

Authorized Signatures.

(2) 

Authorized Signatures.

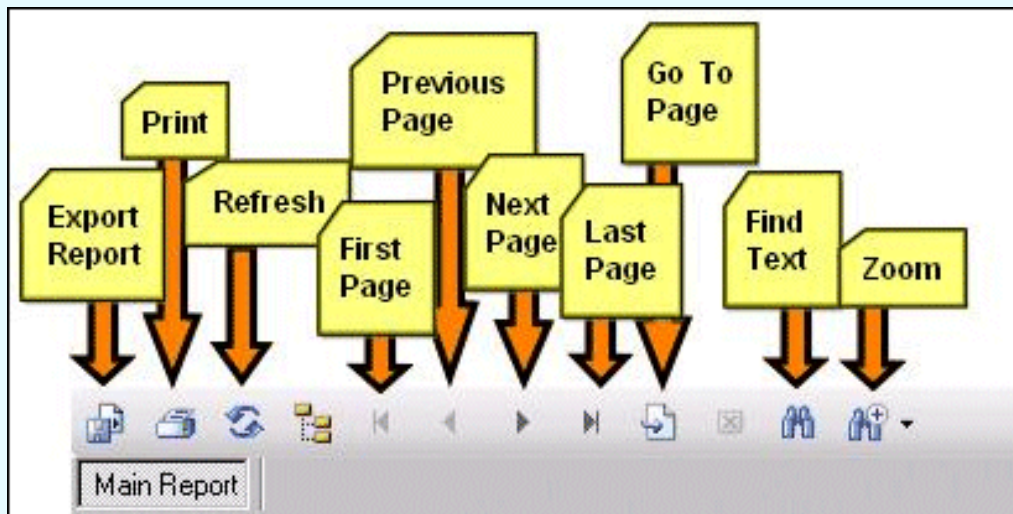
(3) 

Authorized Signatures.

M.W.A.R.C. NO: 27246672178V	C.S.T.R.C. NO: 27246672178C	Others: 2724665678C
-----------------------------	-----------------------------	---------------------

The Preview will contain your Companies Details, Logo, Signatures, Project Details, Bill Items, Additions / Deductions and Notes.

Print Preview Toolbar



The Print Preview also has Export, Print, Refresh, Find and Zoom Options as shown above. You can Export the Bill in PDF (.pdf) , Excel (.xls) , Word (.doc) etc Formats.

Print Material Deductions

To Print / Export Material Deductions click on the Print Material Deductions button. From the drop down Menu click on Material Deductions. The display will be as follows.

The screenshot shows a window titled 'Super Civil CD' with the following information:

Super Civil CD
1802, Jamuna Amrut,
219 , Patel Estate , Jogeshwari (w)
Mumbai - 400102
Phone : 26783525 /26774219 Cell : 9820792254 /9892306516
Email : yaa@supercivilcd.com Url : www.supercivilcd.com

DEDUCTIONS FOR MATERIALS

Bill No : 1 Date : 10-October-2009

Material	Quantity	Rate	Unit	Total
Cement	300	250	bags	75000.00

Total : Rs 75000.00

The Preview will contain your Material deductions, Company Info and Logo.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export Material Deductions in PDF (.pdf) , Excel (.xls) , Word (.doc) etc Formats.

Once First bill is created it can be Edited / Printed using Edit First bill or View bill option.

EDITING FIRST BILL

Click on "Bill" from the Main Menu.

From the drop down menu click on First bill .

Click on Edit to Edit the First bill.

The Procedure for Add / Delete / Edit Records/ deductions is the same as mentioned above.

After RA bill is Created the First bill can be viewed / printed in the View bill option only.

Click Read Me button to understand salient features of this Option.

Learn Builders Bill

STEP 7 : CREATING / EDITING RA BILL

The Intermediate (Running Account) bills reflects all the Cumulative Percentages and Amounts of previous bills.

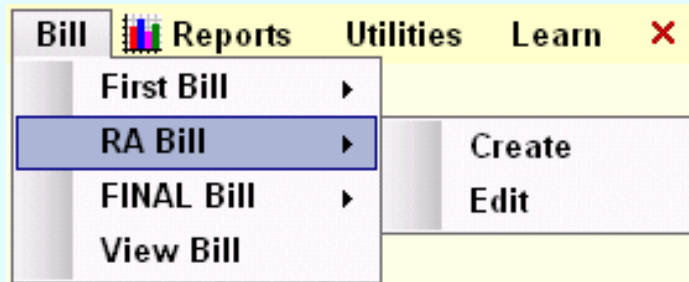
While Pinting Current RA bill items used in all previous bills will be displayed along with their Cost Percentage, Floor Percentage, Current and Previous Percentages and Amounts.

Click on "Bill" from the Main Menu.

File Company Info Edit Floor Percentage Bill Reports Utilities Learn X

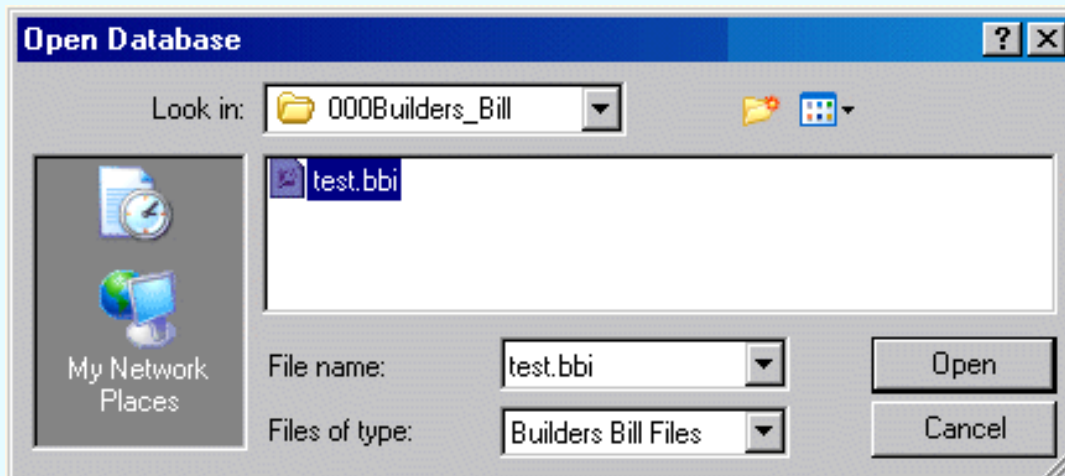
From the drop down menu click on RA bill.

Click on Create to Create the RA bill.



Following graphics will be displayed. Open the file created in Step No 1.

Click on "test.mdb". and click open



Create RA Bill page opens up as shown below.

Bill No is non Editable.

Total Amount Up To Date is Total Amount of Items of all previous bills which appears below the table as seen below.

CREATE NEW BILL

Bill No: Contract Value: Date:

Items | Additions / Deductions | Material Deductions

	Floor	Item Code	Description	Cost %	Floor %	% as Per Previous Measurement	% Since Previous Bill (Current)	Total %	Amt Up To Date	Amt Since Previous Bill (Current)
▶*	▼	▼								

Total Amt Up To Date of Bill No 1

Total Amount up to Date: 3539200
 Total Amount since Previous Bill: 0

The Procedure for Add / Delete / Edit Records is the same as Step No 6.

In the graphics below :

Total Percentage for each row shall not exceed 100.

Current Amt = Current % * Cost % * Floor % * Contract Value.

Total % = Current % + Cumulative %.

Total Amount up to date is the total Amount of all items from First bill including current bill and ie Amt upto date = Total % * Cost % * Floor % * Contract Value.

Total Amount since previous bill is the total Amount of all items of the current bill.

Items	Additions / Deductions	Material Deductions								
	Floor	Item Code	Description	Cost %	Floor %	% as Per Previous Measurement	% Since Previous Bill (Current)	Total %	Amt Up To Date	Amt Since Previous Bill (Current)
▶	1	C	Reinforced Cement Concrete	25.6	12.8	0	100	100	1048576	1048576
	1	D	Masonry Work	13	14.2	0	50	50	295360	295360
	1	E	Floor Work	10.5	14.2	0	50	50	238560	238560
	1	F	Door And Window Hardware	8.8	14.2	0	100	100	399872	399872
	1	H	Roofing / Terracing / Ceiling / RW...	1.8	14.2	0	100	100	81792	81792
	1	I	Finishing /Plastering / Pointing	12	14.2	0	50	50	272640	272640
	1	J	Painting And Polishing	3	14.2	0	50	50	68160	68160
	1	K	Miscellaneous	9	14.2	0	100	100	408960	408960
	1	N	Sanitary Installations	3	14.2	0	100	100	136320	136320
	1	O	Water Supply	3.8	14.2	0	100	100	172672	172672
	1	P	Drainage And Sewage	1	14.2	0	100	100	45440	45440
Total Amount up to Date:							6707552		= 20.96 % Of Contract Value	
Total Amount since Previous Bill:							3168352		= 9.9 % Of Contract Value	

Material Deductions

Use Material Deduction option in case of materials supplied by Client for Each Bill. Click on Material Deductions tab for Material Deductions page. Enter the Material, Quantity, Rate and Unit. Total will be calculated Automatically.

Items	Additions / Deductions	Material Deductions					
			MATERIAL	QUANTITY	RATE	UNIT	TOTAL
			Cement	1035	250	bags	258750
			Reinforcement	10	50000	ton	500000
▶▶							
Total : Rs 758750							

Additions / Deductions

Click on Additions/Deductions tab for Additions/Deductions page as shown below. The display will be a follows.

Items	Additions / Deductions	Material Deductions	
	Total Amount up to Date: 6707552	Total Amount since Previous Bill:	3168352
	Less Discount/ Rebate	(Rs) 0	
*	Additions/Deductions if any (1):	(Rs) 0	
	Total Value Of Work Done :	6707552	
	Gross Value Of Work Done In Previous Bills:	3538700	
	Gross Amt Of this Bill:	3168852	
	Total Deductions For Materials Supplied :	758750	
	Retention Amount	(%) 5	158442.6
	Total Retention Amount Deducted :	335377.6	
*	Additions/Deductions if any (2):	(Rs) 0	
	Total Taxable Amount :	2251659.4	
	TDS	(%) 4	90066.38
	Service Tax	(%) 3.4	76556.42
	VAT	(%) 5	112582.97
	Composite Tax	(Rs) 0	
*	Additions/Deductions if any (3):	(Rs) 0	
	Mobilization Advance	(%) 4	126754.08
	Total Mobilization Advance Deducted :	268302.08	
	Net Payment : 2223978.33		
	In Words : Rupees Twenty Two Lakh Twenty Three Thousand Nine Hundred Seventy Eight and Paise Thirty Three Only		

A Negative sign will have to be added before the values of fields shown with an (*) to deduct them.

Note that Any Discount / Rebate, Retention Amount , TDS and Mobilization advance will always be deducted.

Service Tax and VAT are always added.

Fields showing zero value will not be printed.

Total Value of Work done = Total Amount of Bill till date less Deductions such as Discounts/Rebate & Additions/Deductions.

Gross Amount of this bill = Total value of work done less Gross Value of work done in previous bills.

Gross Value of work done in previous bills equals to Total value of work done in that Bill.


Net Amount = Gross Amount less Total Material Deduction, less Retention Amount, any Deductions, Additions, Mobilization Advance and Taxes.

Print Bill


To Print / Export your bill click on the Print button.

All the items since first bill will be printed along with their % and Amounts.

The Following is a display of items.

 Super Civil CD 1802, Jamuna Amrut, 219, Patel Estate, Jogeshwari (W) Mumbai - 400102 Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516 Email : yaa@supercivilcd.com Url : www.supercivilcd.com									
Bill No :	2	Bill To :	xyzconsultants	Bill Date :	11-Oct-2009				
Civil Contractor :	ABC Contractors								
Situation Of Work :	Bandra(W)								
Building No :	101								
Area Of Building : (Sqft):	20000	Rate : (Rs)	1,600.00	Contractor Value: (Rs)	32,000,000.00				
No Of Floors :	7	Mobilization Advance : (Rs)	50,000.00						
Floor	Code	Description	Cost %	Floor Cost %	% s Per Previous Measurements	% Since Previous Measurements	Total %	Amt s Per Previous Measurements	Amt Since Previous Measurements
Pllnh	A	Earth/Work/ Anti Termite Treatment	2.5	100	100	0	100	800000	0
Pllnh	B	Plain Cemeni Concrete	6	100	100	0	100	1920000	0
Pllnh	C	Reinforced Cemeni Concrete	256	10	100	0	100	819200	0
1	C	Reinforced Cemeni Concrete	256	128	0	100	100	238580	1048576
1	D	Masonry Work	13	142	0	50	50	238580	295380
1	E	Floor Work	105	142	0	50	50	238580	238580
1	F	Door And Window Hardware	8.8	142	0	100	100	238580	399872
1	H	Roofing / Terracing / Ceiling / RWV Pipe	1.8	142	0	100	100	238580	81792
1	I	Finishing / Plastering / Poling	12	142	0	50	50	238580	272640
1	J	Painting And Polishing	3	142	0	50	50	238580	68160

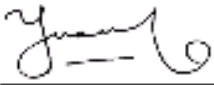


Following is a display of Additions / deductions


Super Civil CD
 1802, Jamia Amrit,
 219, Patel Estate, Jogesiwari (W)
 Mumbai - 400102
 Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
 Email : yaa@supercivilcd.com Uri : www.supercivilcd.com

Bill No : 2 Bill To : xyz consultants Bill Date : 11-Oct-2009
 Civil Contractor : ABC Contractors
 Situation Of Work : Bandra(W)
 Building No : 101
 Area Of Building : (Sqft) 20000 Rate : (Rs) 1,600.00 Contractor Value : (Rs) 32,000,000.00
 No Of Floors : 7 Mobilization Advance : (Rs) 50,000.00

Total Amount Up To Date :	(Rs)	6,707,552.00
Total Value Of Work Done	(Rs)	6,707,552.00
Gross Value Of Works Done In Previous Bills	(Rs)	3,538,700.00
Gross Amount Of This Bill	(Rs)	3,168,852.00
Deduction For Materials	(Rs)	758,750.00
Retention Amount	(%)	5.00
TDS	(%)	4.00
Service Tax	(%)	3.40
VAT	(%)	5.00
Mobilization Advance	(%)	4.00
Net Payment	(Rs)	2,223,978.33

Rupees Twenty Two Lakh Twenty Three Thousand Nine Hundred Seventy Eight and Paise Thirty Three Only

(1) 
 (2) 
 (3) 
 Authorized Signatures.

M.VAT.R.C. NO: 27240072178V
 C.S.T.R.C. NO: 27240072178C

The Preview will contain your Companies Details , Logo, Signatures, Project Details, Bill Items, Additions / Deductions and Notes.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the Bill in PDF (.pdf) , Excel (.xls) , Word (.doc) etc Formats.

Print Material Deductions

The Preview will contain your Material deductions, Company Info and Logo.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export Material Deductions in PDF (.pdf) , Excel (.xls) , Word (.doc) etc Formats.

Super Civil CD
 1802, Jamuna Amrut,
 219, Patel Estate, Jogeshwari (w)
 Mumbai - 400102

Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
 Email : yaa@supercivilcd.com Url : www.supercivilcd.com

DEDUCTIONS FOR MATERIALS

Bill No : 2 Date : 11-October-2009

Material	Quantity	Rate	Unit	Total
Cement	1035	250	bags	258750.00
Reinforcement	10	50000	ton	500000.00
Total :				Rs 758750.00

Once the bill is made it can be edited until the next bill is created.
 After Next bill is created the previous bill can be viewed / printed in the view bill option.
 Any correction or errors in the previous bill shall be accommodated in the current bill .

EDITING RA BILL

Click on "Bill" from the Main Menu.
 From the drop down menu click on RA bill .
 Click on Edit to Edit the Current RA bill.
Only the Current bill is Editable.

The Procedure for Add / Delete / Edit Records/ deductions is the same as mentioned above.

After Final bill is created the previous RA bill can be viewed / printed in the View bill option only.

Click Read Me button to understand salient features of this Option.

Learn Builders Bill

STEP 8 : CREATE / EDIT / DELETE FINAL BILL

The Final Bill reflects all the Items and corresponding Cumulative Percentages and Amounts involved in the project along with right back of Retention Amount deducted from the previous bills.

Click on "Bill" from the Main Menu.

File Company Info Edit Floor Percentage Bill Reports Utilities Learn X

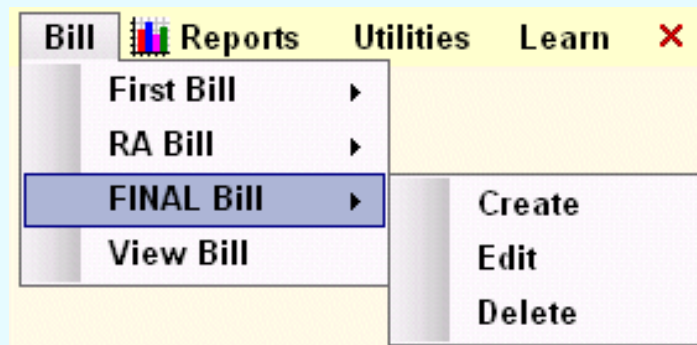
From the drop down menu click on Final bill.

Click on Create to Create the Final bill.

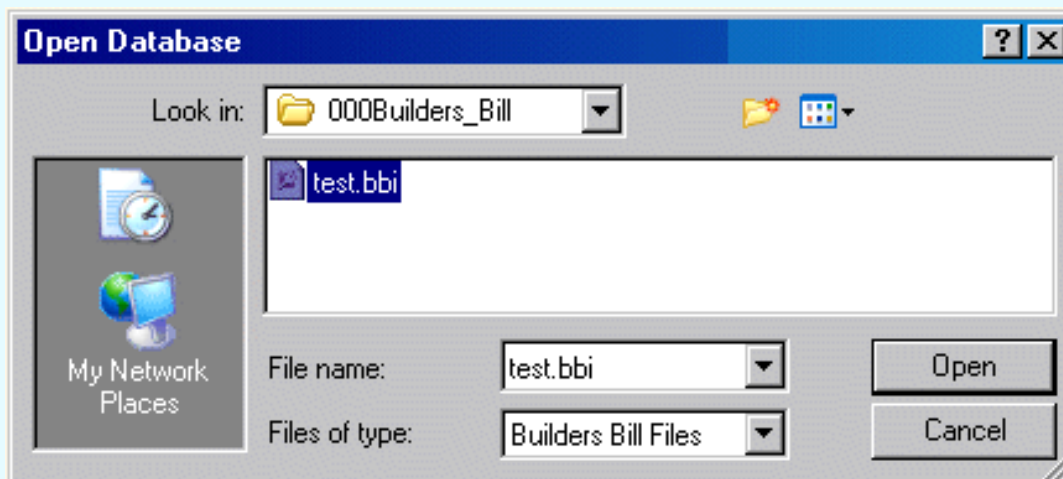
Once Final bill is created RA bills are non Editable. No New Bills can be Created.

If a user creates the Final Bill by mistake then he cannot create new RA bill.

Hence delete Final bill option is given so that new RA bills can be created.



Following graphics will be displayed. Open the file created in Step No 1. Click on "test.mdb". and click open



Create Final Bill page opens up as shown below. Bill No is non Editable.

CREATE FINAL BILL

Bill No: Contract Value : Date:

Items | Additions / Deductions | Material Deductions | Summary

	Floor	Item Code	Description	Cost %	Floor %	% as Per Previous Measurement	% Since Previous Bill (Current)	Total %	Amt Up To Date	Amt Since Previous Bill (Current)
▶	Pli...	A	Earth Work / Anti Termite Treat...	2.5	100	100	0	100	800000	0
	Pli...	B	Plain Cement Concrete	6	100	100	0	100	1920000	0
	Pli...	C	Reinforced Cement Concrete	25.6	10	100	0	100	819200	0
	1	C	Reinforced Cement Concrete	25.6	12.8	100	0	100	1048576	0
	1	D	Masonry Work	13	14.2	100	0	100	590720	0
	1	E	Floor Work	10.5	14.2	100	0	100	477120	0
	1	F	Door And Window Hardware	8.8	14.2	100	0	100	399872	0
	1	H	Roofing / Terracing / Ceiling / RW...	1.8	14.2	100	0	100	81792	0
	1	I	Finishing /Plastering / Pointing	12	14.2	100	0	100	545280	0
	1	J	Painting And Polishing	3	14.2	100	0	100	136320	0
	1	K	Miscellaneous	9	14.2	100	0	100	408960	0

Total Amount up to Date: 31088320 - 97.15 % Of Contract Value

Total Amount since Previous Bill: 0 0

All the Items used since First Bill will appears in the table with Current Percentages as zero.
 Total Amount of Items of all previous bills appears below the table as seen above.
 Change the Current Percentage or add New Items depending on your requirement..
 Total Percentage for each row shall not exceed 100.
 The Amounts will be calculated automatically.

Items	Additions / Deductions	Material Deductions	Summary							
	Floor	Item Code	Description	Cost %	Floor %	% as Per Previous Measurement	% Since Previous Bill (Current)	Total %	Amt Up To Date	Amt Since Previous Bill (Current)
▶	Pli... ▼	A ▼	Earth Work / Anti Termite Treat...	2.5	100	100	0	100	800000	0
	Pli... ▼	B ▼	Plain Cement Concrete	6	100	100	0	100	1920000	0
	Pli... ▼	C ▼	Reinforced Cement Concrete	25.6	10	100	0	100	819200	0
	1 ▼	C ▼	Reinforced Cement Concrete	25.6	12.8	100	0	100	1048576	0
	1 ▼	D ▼	Masonry Work	13	14.2	100	0	100	590720	0
	1 ▼	E ▼	Floor Work	10.5	14.2	100	0	100	477120	0
	1 ▼	F ▼	Door And Window Hardware	8.8	14.2	100	0	100	399872	0
	1 ▼	H ▼	Roofing / Terracing / Ceiling / RW...	1.8	14.2	100	0	100	81792	0
	1 ▼	I ▼	Finishing /Plastering / Pointing	12	14.2	100	0	100	545280	0
	1 ▼	J ▼	Painting And Polishing	3	14.2	100	0	100	136320	0
	1 ▼	K ▼	Miscellaneous	9	14.2	100	0	100	408960	0
Total Amount up to Date:					32000000	= 100 % Of Contract Value				
Total Amount since Previous Bill:					911680	= 2.85 % Of Contract Value				

Additions / Deductions

Items	Additions / Deductions	Material Deductions	Summary
Total Amount up to Date:	32000000	Total Amount since Previous Bill:	911680
	Less Discount/ Rebate	(Rs) 0	
*	Additions/Deductions if any (1):	(Rs) 0	
	Total Value Of Work Done :	32000000	
	Gross Value Of Work Done In Previous Bills:	31088320	
	Gross Amt Of this Bill:	911680	
	Total Deductions For Materials Supplied :	0	
	ADD BACK Retention Amount	(Rs) 1554416	
	Total Retention Amount Deducted :	1554416	
*	Additions/Deductions if any (2):	(Rs) 0	
	Total Taxable Amount :	2466096	
	TDS	(%) 4	98643.84
	Service Tax	(%) 3.4	83847.26
	VAT	(%) 5	123304.8
	Composite Tax	(Rs) 0	
*	Additions/Deductions if any (3):	(Rs) 0	
	Mobilization Advance	(%) 4	36467.2
	Total Mobilization Advance Deducted :	1280000	
	Net Payment :	2538137.02	
	In Words :	Rupees Twenty Five Lakh Thirty Eight Thousand One Hundred Thirty Seven and Paise Two Only	

The Retention Amount seen in the display above is the total write back of Retention Amount deducted from the previous bills. Similarly Cumulative total of Mobilization advance and Retention Amount are displayed.

SUMMARY

Click on Summary tab for the Project Summary Page.

Total Amount Paid to Contractor = Total Net Amount paid to Contractor + Retention Amount + Mobilization advance + additions/deductions if any + TDS paid + Materials supplied by client - Service Tax - VAT - Composite Tax.

Items	Additions / Deductions	Material Deductions	Summary
Total Net Amount paid to Contractor as per Bills:			29706989.91
Add Back Retention Amount :			1554416
Add Back Mobilization Advance :			1280000
Total Additions/Deductions if any (2):			0
Total TDS paid :			1246650.02
Total Service tax paid :			1063493.43
Total VAT paid :			1558312.5
Total Composite tax paid :			0
Total Additions/Deductions if any (3):			0
Total Amount paid to Contractor :			31166250
Add Back Total Deduction for Materials :			833750
Total Project Cost :			32000000
Total Discount / Rebate:			500
Total Additions/Deductions if any (1):			0

[Print Summary](#)

To Print / Export bill click on the Print button.
From the drop down Menu click on Summary.
This Option is available for Final Bill Only.

Super Civil CD
 1802, Jamuna Amrut,
 219, Patel Estate, Jogeshwari(W)
 Mumbai - 400102
 Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
 Email : yaa@supercivilcd.com Url : www.supercivilcd.com

PROJECT SUMMARY

Total Net Amount paid to Contractor as per bills :	Rs 29,706,989.91
Add Back Retention Amount :	Rs 1,554,416.00
Add Back Mobilization Advance :	Rs 1,280,000.00
Total TDS Paid :	Rs 1,246,680.02
Total Service Tax Paid:	Rs 1,063,493.43
Total VAT Paid:	Rs 1,558,312.50
Total Amount Paid to Contractor :	Rs 31,166,250.00
Total Deduction for Materials :	Rs 833,750.00
Total Project Cost :	Rs 32,000,000.00
Total Discount/ Rebate :	Rs 500.00

To Edit Final Bill go to Bill -> Final Bill -> Edit.

Click Read Me button to understand salient features of this Option.

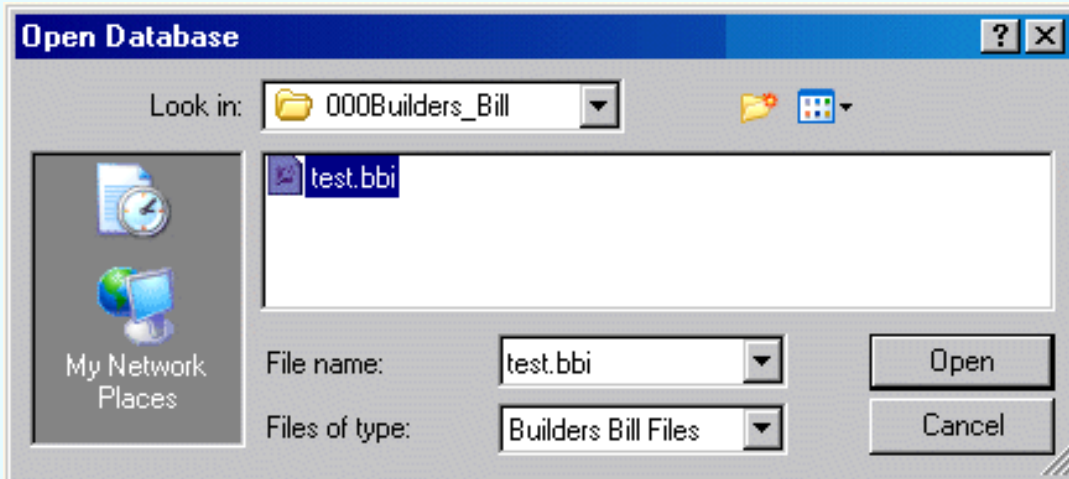
DELETE FINAL BILL

If a user creates the final bill by mistake then he cannot create new RA bill. Hence delete final bill option is given so that new RA bills can be created.

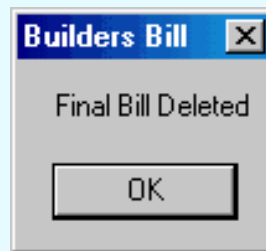
To Delete Final Bill go to Bill -> Final Bill -> Delete.

Following graphics will be displayed. You will have to open the file you created in Step No 1.

Click on "test.mdb". and click open



Final Bill is Deleted and the following Message is displayed.



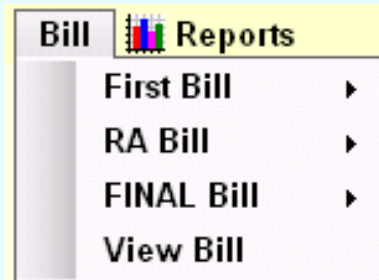
Learn Builders Bill

STEP 10 : VIEW BILL

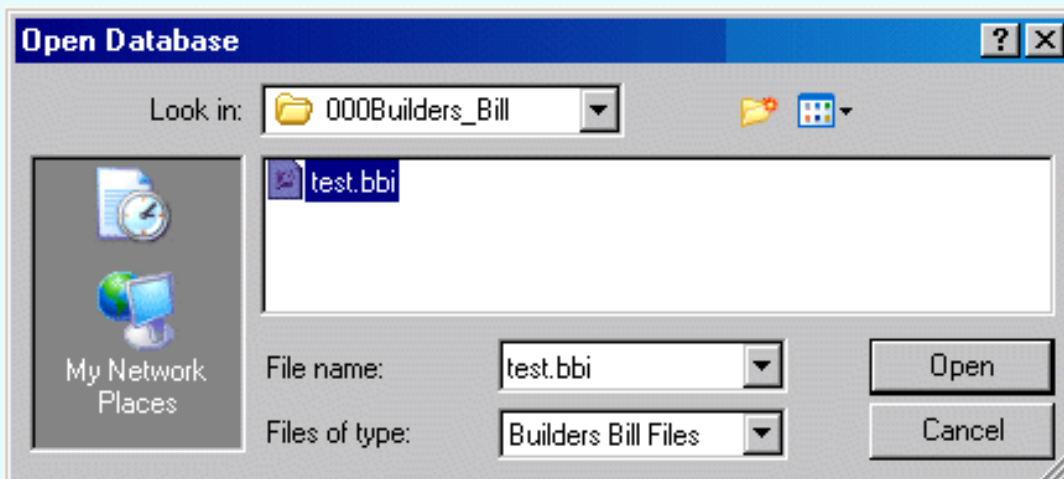
In this Option a user can View, Print and Export all previously Created Bills. Click on "Bill" from the Main Menu.

File Company Info Edit Floor Percentage Bill Reports Utilities Learn X

From the drop down menu click on View bill.



Following graphics will be displayed. Open the file created in Step No 1. Click on "test.mdb". and click open



View bill page Opens Up.

By Default View " All Bills " category is selected in the search by Category. Hence the first bill is viewed.

The search by categories are explained below.

The display for items is as follows.

Item Tab:

VIEW BILL

Search By:

Bill No:

VIEW

Contract Value :

Date:

Items	Additions / Deductions	Material Deductions					
	Floor	Item Code	Description	Cost %	Floor Wise Cost %	% Since Previous Bill (Current %)	Amt Since Previous Bill (Current Amt)
▶	Plinth	A	Earth Work / Anti Termite Treatme...	2.5	100	100	800000
	Plinth	B	Plain Cement Concrete	6	100	100	1920000
	Plinth	C	Reinforced Cement Concrete	25.6	10	100	819200
Total Amount Up to date:					3539200	= 11.06 % Of Contract Value	
Total Amount since Previous Bill:							

Material Deduction Tab:

Items	Additions / Deductions	Material Deductions	Summary			
	MATERIAL	QUANTITY	RATE	UNIT	TOTAL	
▶	Cement	300	250	bags	75000	
Total :					Rs 75000	

Click on Additions / Deductions tab
The display is as follows.

Items	Additions / Deductions	Material Deductions	Summary
Total Amount Up to date:	3539200	Total Amount since Previous Bill:	
Less Discount/ Rebate		(Rs) 500	
Additions/Deductions if any (1):		(Rs) 0	
Total Value Of Work Done :		(Rs) 3538700	
Gross Value Of Work Done In Previous Bills:		(Rs) 0	
Gross Amt Of this Bill:		(Rs) 3538700	
Deductions For Materials:		(Rs) 75000	
Retention Amount		(%) 5	176935
Additions/Deductions if any (2):		(Rs) 0	
TDS		(%) 4	131470.6
Service Tax		(%) 3.4	111750.01
VAT		(%) 5	164338.25
Composite Tax		(Rs) 0	
Additions/Deductions if any (3):		(Rs) 0	
Mobilization Advance		(%) 4	141548
Net Payment :		(Rs) 3289834.66	
In Words :	Rupees Thirty Two Lakh Eighty Nine Thousand Eight Hundred Thirty Four and Paise Sixty Six Only		

The Summary Tab can be Viewed in the Final Bill only.

SEARCH BY CATEGORIES

1) Bill no

To Search by bill no Select Bill No in the search by category.
Enter the bill no in the text field and click on View button.

2) Date

To Search by Date Select Date in the search by category.
Select the date and click on View button.
All bills with the mentioned date can be viewed.
However the first bill with the particular date will be displayed.
Click on Next, First, Last, Previous bill Buttons to view Respective bills.

3)All

To view all Bills Select All in the search by category.

Click on View button.

The first bill will be displayed.

Click on Next, First, Last, Previous bill Buttons to view Respective bills.

Print

In order to print currently viewed bill click on Print -> Bill.

In order to print currently viewed bills Material Deduction click on Print -> Material Deductions.

Click Read Me button to understand salient features of this Option.

Learn Builders Bill



STEP 11 : REPORTS

The main function of this option is :

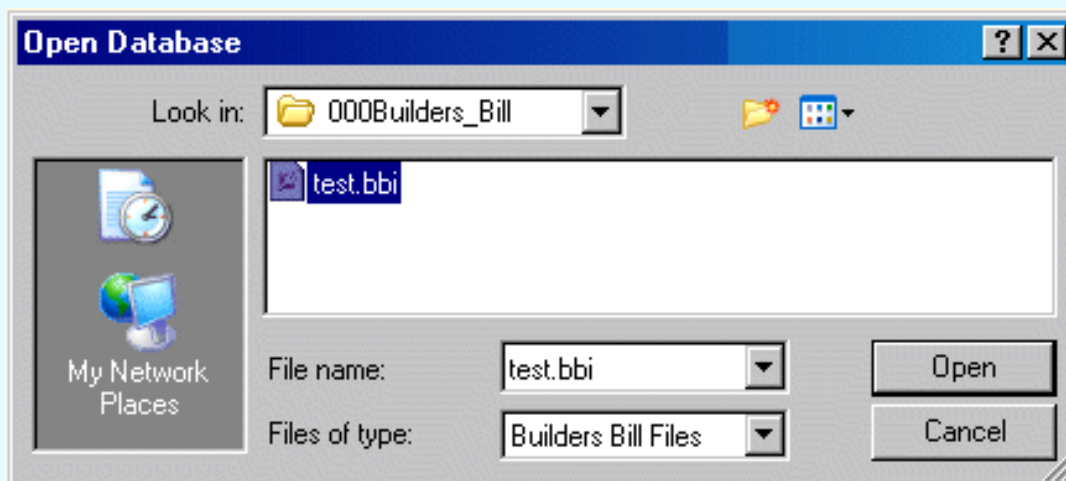
a) To Display / Print / Export Floor wise % Work completed till date.

b) To Display / Print / Export Item Wise Work completed till date.

Click on "Bill" from the Main Menu.

File Company Info Edit Floor Percentage Bill  Reports Utilities Learn 

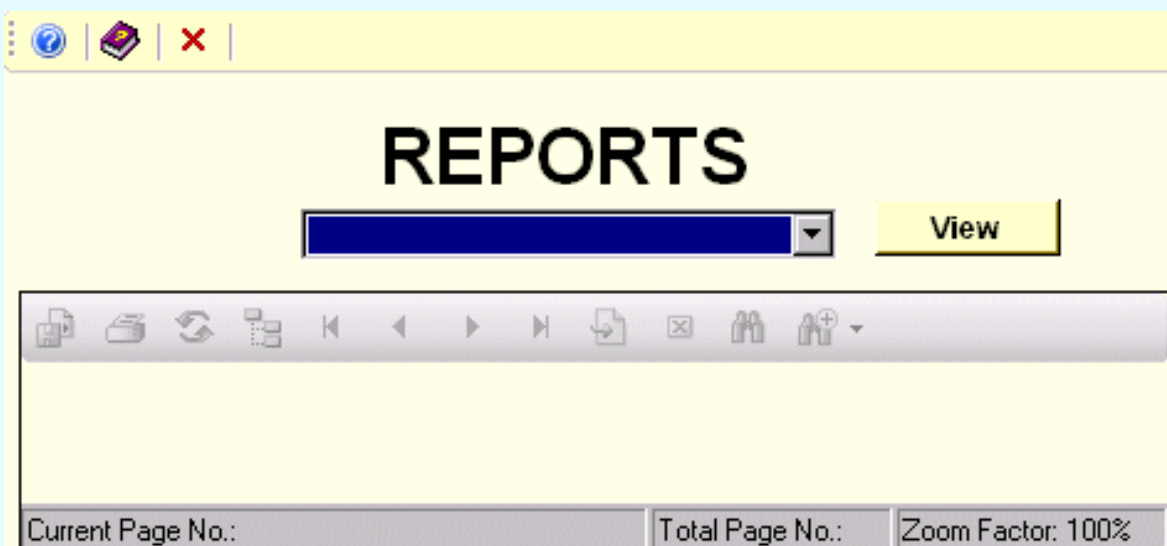
From the drop down menu click on Reports.



Following graphics will be displayed. Open the file created in Step No 1.

Click on "test.mdb". and click open.

The display will be as follows.



1) Percentage Work Completed (Floor Wise)

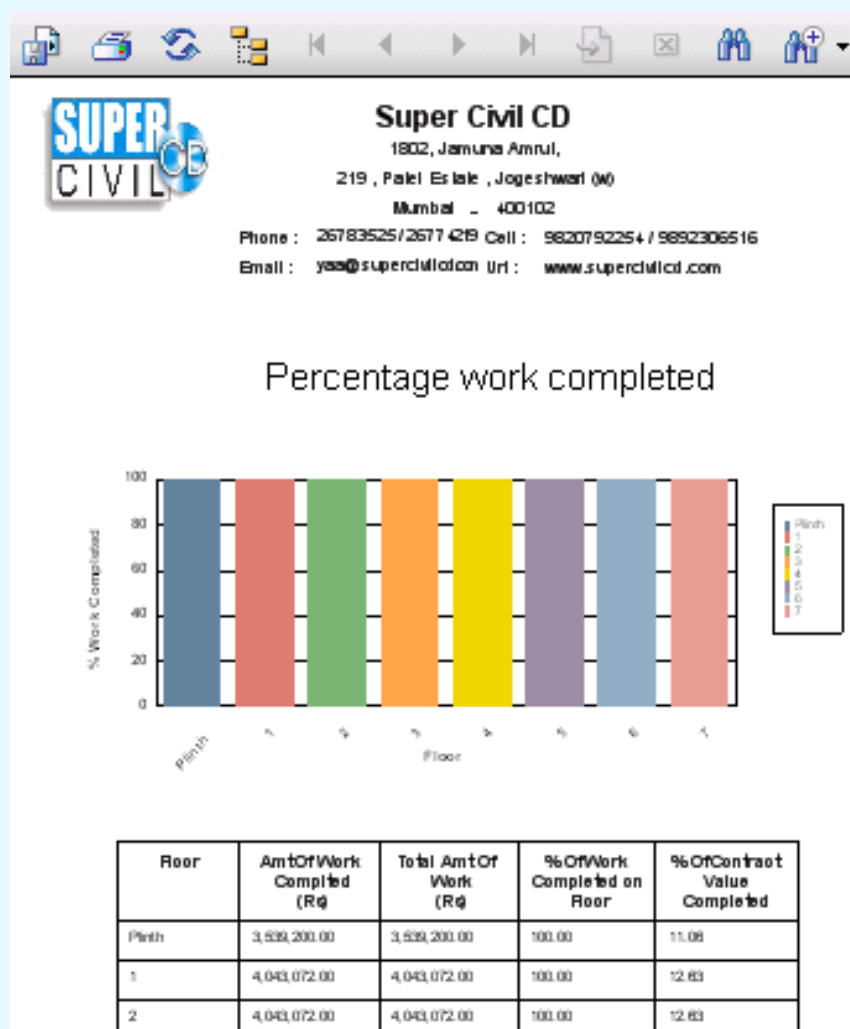
Select Percentage Work Completed (Floor Wise) from the drop down Menu.



Click on View.

The display is as follows.

Page 1



Page 2

Floor	Amt Of Work Completed (Rs)	Total Amt Of Work (Rs)	% Of Work Completed on Floor	% Of Contract Value Completed
Plinth	3,539,200.00	3,539,200.00	100.00	11.06
1	4,043,072.00	4,043,072.00	100.00	12.63
2	4,043,072.00	4,043,072.00	100.00	12.63
3	4,043,072.00	4,043,072.00	100.00	12.63
4	4,043,072.00	4,043,072.00	100.00	12.63
5	4,043,072.00	4,043,072.00	100.00	12.63
6	4,043,072.00	4,043,072.00	100.00	12.63
7	4,202,368.00	4,202,368.00	100.00	13.13

Total Amount of Work Completed: Rs 32,000,000.00

Contract Value : Rs 32,000,000.00

Total % of Contract Value Completed : % 100.00

2) Percentage Work Completed (Item Wise)

Select Percentage Work Completed (Item Wise) from the drop down Menu.

REPORTS

▼
View

Percentage Work Completed (Floor Wise)

Percentage Work Completed (Item Wise)

Click on View.

Following is a part display.



Super Civil CD

1802, Jamuna Amrut,

219, Patel Estate, Jogeshwari (w)

Mumbai - 400102

Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516

Email : yaa@supercivilcd.com Url : www.supercivilcd.com

FLOOR : Plinth

Code	Description	Cost %	Floor %	% as Per Previous Measur - ements	% Since Previous Measur - ements	Total %	Amt as Per Previous Measur - ements	Amt Since Previous Measur - ements
A	Earth Work / Anti Termite Treatment	2.50	100.00	100.00	-	100.00	800,000.00	-
B	Plain Cement Concrete	6.00	100.00	100.00	-	100.00	1,920,000.00	-
C	Reinforced Cement Concrete	25.60	10.00	100.00	-	100.00	819,200.00	-
D	Masonry Work	13.00	-	-	-	-	-	-
E	Floor Work	10.50	-	-	-	-	-	-
F	Door And Window Hardware	8.80	-	-	-	-	-	-
G	Structural Steel Work	-	-	-	-	-	-	-
H	Roofing / Terracing / Ceiling / RW Pipe	1.80	-	-	-	-	-	-
I	Finishing / Plastering / Pointing	12.00	-	-	-	-	-	-
J	Painting And Polishing	3.00	-	-	-	-	-	-
K	Miscellaneous	9.00	-	-	-	-	-	-
L	Road Work	-	-	-	-	-	-	-
M	Horticulture And Landscaping	-	-	-	-	-	-	-
N	Sanitary Installations	3.00	-	-	-	-	-	-
O	Water Supply	3.80	-	-	-	-	-	-
P	Drainage And Sewage	1.00	-	-	-	-	-	-
Q	Pile Work	-	-	-	-	-	-	-
R	Water Proofing	-	-	-	-	-	-	-

Total Floor Cost : Rs 3,539,200.00 = 11.06 % Of Contract Value

Total Cumulative Cost : Rs 3,539,200.00 = 11.06 % Of Contract Value

Click Read Me button to understand salient features of this Option.

OTHER SOFTWARES:

SUPER CIVIL CD - Single Point Solution To Your Civil Engineering Needs

SUPER RATE ANALYSIS - Rate Analysis Of 1299 Nos. Of Civil Engineering Items

2D FRAME ANALYSIS - Discover The Beauty Of Structural Analysis

R C F - A Software for Analysis, Design, Estimation & Costing of RCC Floors

S S F - Analysis, Design, Estimation & Costing of Steel Buildings, revised as per IS 800 : 2007

Q T Y - Quantity Estimation & Cost, Project Control

SUPER REAL VALUATION - A Software For Immovable Properties

ROADS - Pavement Design & Rate Analysis Of Road Items

ROAD ESTIMATE - Quantity Estimation & Cost, Project Control For Road

ELECTRIC COST - Costing, Project Control & MDS For Electrical Projects

HVAC COST - Costing, Project Control & Design For HVAC Engineers

BILLING JI - A Database Management Software For General Billing

RA BILL - A Database Management Software For Item Rate Contract Billing

BID ANALYSIS - A Software For Technical & Commercial Tender Analysis

RAFT FOUNDATION - Analysis, Design, Estimation, Costing & Drawing of RCC Raft Foundation

STEEL_2007 - Limit State design of Steel as per IS 800 : 2007

SITE CONTROL - A Management Software for Resource Control At Site.

DESIGN & DRAWING CONTROL - A DBM Software for Control of Design & Drawing Manhours.

COMPOSITE - A Software for Analysis, Design, Costing & Drawing of Composite Floor Buildings

INSTA COST - A Software for Estimating Project Cost & Tender SOQ Instantly

FLAT SLAB - A Software for Analysis, Design, Estimation, Costing & Drawings of Flat Slabs

FLAT RAFT - A Software for Analysis, Design, Estimation, Costing & Drawings of Rigid RCC Flat Rafts

OPTIMIZE BAR - A Software for Optimization of Reinforcements from Existing Bar Bending Schedule

OPTIMIZE STEEL - A Software for Optimization of Steel Sections from Existing Fabrication Drawing

AutoQty - A Software for Automatic Quantity & Cost Estimation from AutoCAD Drawings