

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

Sl. No. - site bills register		07 07	Date - site bills Register		15-06-22	
Company Name:		cyccemata lab ml Ltd.		Site: WIV ONE		
Name of Contractor		vasanthi construction & developer.				
Nature of work		labourer's septic tank civil work				
Work done		From Date	12-05-22	To Date	4-6-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	septic tank 8"	126	6	Sft	756/-	
2.	8" Brick work	260	13	Sft	3380/-	
3.	plastering	120.4	16	Sft	1926/-	
4.	slab chuffering and barbening	113.4	40	Sft	4536/-	
5.	6" concreting	113.4	6	Sft	680/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				11278/80	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input checked="" 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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 15/6/2022		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 sheets are not required for turnkey jobs where guideline rates are clearly given.

15 JUN 2022
S. V. Subba Reddy
Project Manager

ESTIMATE SHEET

Company Name:	Crescentia Labs Pvt Ltd			Approved by:	Subba Reddy		
Project:	GV One			Sign:			
Work Description :	Labour Qrts Septic tank Civil work			Work start date:	12.05.2022		
Contractor:	Vasanthi constraction & Developer			Work end date:	04.06.2022		
Prepared By:	Md Mursalim Ansari			Date :	10.06.2022		
S No.	Item Head	Item Description	Quantity	Units	Rate as per Circular	Amount	Item head Total
1	Septic Tank	6" PCC	126.00	Sft	6	756	
		8" Brick work with Bed	260.00	Sft	13	3,380	
		Plasting with Kalai finishing	120.4	Sft	16	1,926	
		Slab shuttering and bar bending	113.4	Sft	40	4,536	
		6" Concreting	113.4	Sft	6	680	
					Total	11278.8	

MEASUREMENT SHEET

Company Name	Crescentia Labs Pvt Ltd	Approved By:	Subba Reddy
Project:	GV One	Sign:	
Work Description:	Labour Qrts Septic tank Civil work	Work start date:	12.05.2022
Name of the contractor	Vasanthi construction & Developer	work end date:	04.06.2022
Prepared By	Md Mursalim Ansari	Date:	10.06.2022

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	units	Item Total Head
1	Septic Tank	6" PCC	126	7	-	-	882.00	Sft	882.00
2		8" Brick work with Bed	18	-	5	2	180.00	Sft	
		8" Brick work with Bed	5	-	5	2	50.00	Sft	
		8" Brick work with Bed	5	-	3	2	30.00	Sft	
					Total		260.00	Sft	260.00
3		Plasting with Kalai finishing	28	-	4.3	-	120.4	Sft	120.40
4		Slab shuttering and bar bending	18	6.3	-	-	113.4	Sft	113.40
5		6" Concreting	18	6.3	-	-	113.4	Sft	113.40

Bill for Labour Charges

Vasanthi construction & Developer
2-3-73 Venkatramana colony Ranga reddy
Telangana

Date: 15-06-22.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Labour Qrts Septic tank Civil work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Labour Qrts Septic tank Civil work at site. Total Amount = Rs: 11,279/- Work done from date 12.05.2022 to date 04.06.2022.	Rs: 4,512/-

Amount in words: Four thousand five hundred twelve Rupees only.

Sign: _____

Bill for Equipment Allowance

Vasanthi construction & Developer
2-3-73 Venkatramana colony Ranga reddy
Telangana.

Date: 15-06-22.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Labour Qrts Septic tank Civil work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Labour Qrts Septic tank Civil work at site. Total Amount = Rs:11,279/- Work done from date 12.05.2022 to date 04.06.2022.	Rs: 4,512/-

Amount in words: Four thousand five hundred twelve Rupees only.

Sign: _____

Allowance for Consumables

Vasanthi construction & Developer
2-3-73 Venkatramana colony Ranga reddy
Telangana

Date: 15-06-22.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Labour Qrts Septic tank Civil work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Labour Qrts Septic tank Civil work at site. Total Amount = Rs:11,279/- Work done from date 12.05.2022 to date 04.06.2022.	Rs: 2,256/-

Amount in words: Two thousand two hundred fifty six Rupees only.

Sign: _____