

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

Sl. No. - site bills register		17	Date - site bills Register		19-10-22		
Company Name:		crescentia Lab Pvt Ltd	Site:		GIVONE		
Name of Contractor		T. Kujimanna					
Nature of work		Excavation of footing					
Work done		From Date	26-08-22	To Date	11-10-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation for footing upto 10 feet	37856	2	cft	75712		
2.	Excavation above 10 feet	124924.8	2.25	cft	281080.8		
3.	Excavation lift	1361.25	2.25	cft	3062.81		
4.							
5.			Add 20%		71971		
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,31,827		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 19/10/2022		Date:		Date:			
Sign: APPROVED BY		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.

**S. V. Subba Reddy
Project Manager**

ESTIMATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		Excavation for footing	Work start date:		26-08-2022		
Contractor:		T. Kurmanna	Work end date:		01-10-2022		
Prepared By:		Md Mursalim Ansari	Date :		19-10-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	North block	Excavation for Footings upto 10ft	37856.00	cft	2	75712.00	
		Excavation for Footings above 10ft	124924.80	cft	2.25	281080.80	
		Excavation for Lift Pit	1361.25	cft	2.25	3062.81	
						359856	
		Add 20% for hard Morum			20%	71971	
			Total amount			4,31,827	

*Note - Previously Ramulu has done excavation upto avg of 8'2" for north block
Total depth of the excavation is 16'9"
As per the circular Rate excavation upto10ft is Rs2/- and above 10ft is Rs2.25/-

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		Excavation for footing			Work start date:		26-08-2022		
Contractor:		T. Kurmanna			Work end date:		01-10-2022		
Prepared By:		Md Mursalim Ansari			Date :		19-10-2022		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North block	Excavation for Footings upto 10ft	112	169	2	1	37856.00	CFT	
		Excavation for Footings above 10ft	112	169	6.6	1	124924.80	CFT	
		Excavation for Lift Pit	16.5	16.5	5	1	1361.25	CFT	

Allowance for Consumables

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 19.10.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: North side block Excavation

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards north side block excavation for footing works at site. Total Amount = Rs:4,31,827/- Work done from date 26.08.2022 to date 01.10.2022.	Rs: 86,365/-

Amount in words: Eighty six thousand three hundred sixty five Rupees only.

Sign: _____

Bill for Equipment Allowance

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 19.10.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: North side block Excavation

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards north side block excavation for footing works at site. Total Amount = Rs:4,31,827/- Work done from date 26.08.2022 to date 01.10.2022.	Rs: 1,72,730/-

Amount in words: One lakh seventy two thousand seven hundred thirty Rupees only.

Sign: _____

Bill for Labour Charges

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 19.10.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: North side block Excavation

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards north side block excavation for footing works at site. Total Amount = Rs:4,31,827/- Work done from date 26.08.2022 to date 01.10.2022.	Rs: 1,72,730/-

Amount in words: One lakh seventy two thousand seven hundred thirty Rupees only.

Sign: _____