

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

Sl. No. - site bills register		18		Date - site bills Register		20-10-22	
Company Name:		C Varadachari Lab Pvt Ltd.		Site:		CHIVONE	
Name of Contractor T. KUMMANNA.							
Nature of work PCC concrete for footing							
Work done		From Date		1-10-22		To Date	
						18-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F1	432.25	6	Sft	2593.51		
2.	F2	361.70	6	Sft	2170.18		
	F3	189.78	6	Sft	1138.67		
3.	F5	1845.28	6	Sft	11071.52		
4.	F6	936.32	6	Sft	5857.95		
5.	F7	1048.62	6	Sft	6291.73		
6.	E8	1161.91	6	Sft	6971.44		
7.	CF1	428.40	6	Sft	2570.40		
8.	CF3	286.71	6	Sft	1720.27		
9.	RF1	387.30	6	Sft	2323.81		
10.	RF2	361.48	6	Sft	2168.89		
11.	Total:				44,878		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:		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.

ESTIMATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		PCC Concrete for footings	Work start date:		01-10-2022		
Contractor:		T. Kurmanna	Work end date:		18-10-2022		
Prepared By:		Abdul Rahman	Date :		20-10-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	North block PCC concrete for footings	F1	432.25	sft	6	2593.51	
		F2	361.70	sft	6	2170.18	
		F3	189.78	sft	6	1138.67	
		F5	1845.25	sft	6	11071.52	
		F6	976.32	sft	6	5857.95	
		F7	1048.62	sft	6	6291.73	
		F8	1161.91	sft	6	6971.44	
		CF 1	428.40	sft	6	2570.40	
		CF3	286.71	sft	6	1720.27	
		RF 1	387.30	sft	6	2323.81	
		RF2	361.48	sft	6	2168.89	

Total Amount

44878

MEASUREMENT SHEET										
Company Name:		Crecentia Labs Pvt Ltd				Approved by:		Subba Reddy		
Project:		GV ONE				Sign:				
Work Description :		PCC Concrete for footings				Work start date:		01-10-2022		
Contractor:		T. Kurmanna				Work end date:		18-10-2022		
Prepared By:		Abdul Rahman				Date :		20-10-2022		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units		
1	North block PCC concrete for footings	F1	12.92	11.152	1	3	432.25	sft	7479.73	
		F2	13.448	13.448	1	2	361.70	sft		
		F3	13.776	13.776	1	1	189.78	sft		
		F5	16.236	16.236	1	7	1845.25	sft		
		F6	18.04	18.04	1	3	976.32	sft		
		F7	18.696	18.696	1	3	1048.62	sft		
		F8	19.68	19.68	1	3	1161.91	sft		
		CF 1	18.04	23.7472	1	1	428.40	sft		
		CF3	21.32	13.448	1	1	286.71	sft		
		RF 1	19.68	19.68	1	1	387.30	sft		
		RF2	15.744	22.96	1	1	361.48	sft		

Allowance for Consumables

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

Date: 20.10.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: PCC concrete for footing

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards north side block PCC concrete for footing works at site. Total Amount = Rs:44,878/- Work done from date 01.10.2022 to date 18.10.2022.	Rs: 8,975/-

Amount in words: Eight thousand nine hundred seventy five Rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 20.10.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: PCC concrete for footing

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards north side block PCC concrete for footing works at site. Total Amount = Rs:44,878/- Work done from date 01.10.2022 to date 18.10.2022.	Rs: 17,951/-

Amount in words: Seventeen thousand nine hundred fifty one Rupees only.

Sign: _____