

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

Sl. No. - site bills register		18		Date - site bills Register		20-10-22	
Company Name:		Crescentia Lab Pvt Ltd.		Site:		CHIVONE	
Name of Contractor		T. Kurmanna.					
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	1845.25	6	Sft	11071.52		
4.	F6	976.32	6	Sft	5857.95		
5.	F7	1048.62	6	Sft	6291.73		
6.	F8	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: 27/10/2022		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 where guideline rates are clearly given.

APPROVED BY
27 OCT 2022
S. V. Subba Reddy
Project Manager

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 Labour Charges

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: Labour Charges

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: _____

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: _____