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

SI. N	o. – site bills register	21			Date Regis	- site bill ter		30-11	5-22		
Company Name: CVesce		entia t Ltd	enticicab Site:			30-10-22 (HVONE					
Name	e of Contractor		KUTIY	Dar	ma.	calla	. .				
Natu	re of work	2011	the sic	te V	olock	1foot	-ma)	excar	ation		
Work	done	From D	atc	01-	-10-	To	Date	28-	10-22		
Sl. No.			y.	Rate		Units	Amount		Contractors bill no		
1.	Excavation upt	0 15	डपप	2		ett-	3108	8			
2.	1071	10	020 8 00	2		cft	1610				
3.			5745	2		cft	311	190			
4.			7800	2		cf-	157	600			
5.			170	2		CH-	155	540			
6.		10	3230	2		Cf-	264	160			
7.	excavation a	DOV 6	298	2	.25	CH	141	70			
8.	1011	U.	680	2.	25	Cff		30_			
9.			292	2.	25	et-	119				1/4/iD
10.		3	885	2.	25	CH-		11.75		y, hava	morrom
11.	7	Total:		. "				1.767	- NO	-	
Bill	required	D-YES	□NO.			bill requi	100	1 1979			
	surement &	Requ				surement nate sheet	~	⊭Enclos ☐ Not en			
	nate sheet:	□ Not r	equired	PO/WO da			••			1	
PO/\	WO no.									1	
Rema	arks:					<u>Ya. 1-1</u>				1	
										+	
										-	
	3.									4	
										-	
Approved by Project Manager Approved b			ved by	Desig	n Team	App	roved by	M.D.	4		
		-0	Date:				Date	:			
Date:	APPROVED	2	Sign:				Sign			3.01	
Sign:	THE PARTY OF THE P	24	J.B			This form	can be use	d for certif	ying labour bills, b	bills	

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 teach work queckey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for hirikey that where guideline rates are clearly given.

S. V. Subba Reddy Project Manager

ESTIN	MATE SHEET						
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Projec		GV ONE	Sign: Work start date:				
	Description :	Excavation for footing				01-10-2022	
Contractor:		T. Kurmanna	Work end date:		28-10-2022		
Prepar	red By:	Md Mursalim Ansari	Date:		31-10-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate		Item head total
			15544.00	cft	2	31088.00	
	•	<i>j</i> - –	8800.00	cft	2	17600.00	
	5	Excavation for Footings upto	8050.00	cft	2	16100.00	
	80		15745.00	cft	2	31490.00	
		10ft	7800.00	cft	2	15600.00	
1	South block		7770.00	cft	2	15540.00	
	* ,		13230.00	cft	2	26460.00	
	5	F	6298.00	cft	2.25	14170.50	Item head total
		Excavation for Footings	4680.00	cft	2.25	10530.00	(
		above 10ft	5292.00	cft	2.25	11907.00	
			3885.00	cft	2.25	8741.25	
			Total			1,68,139	
			Add 20% for hard	morum		33,628	
			Total Amount			2,01,767	

^{*}Note - Previously Ramulu has done excavation upto avg of 6' for north block Total depth of the excavation is 15'

As per the circular Rate excavation upto 10ft is Rs2/- and above 10ft is Rs2.25/-

MEASUREMENT SHEET Company Name: Crecentia Labs Pvt Ltd				Approved	by:	Subba Reddy			
<u> </u>	ny Name:	GV ONE	Sign:						
Project: Work Description : Contractor:		Excavation for footing Work start date: 01-10-2022							
		T. Kurmanna	Work end date: 28-10-2022						
		Md Mursalim Ansari					31-10-2022		
Prepare	ed By:	Md Mursaiiii Alisaii			Duite :	T		T	
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
3 110.	Hemricau	Total New Sees spines	67	58	4	1	15544.00	CFT	
			40	44	5	1	8800.00	CFT	
	100		46	35	5	1	8050.00	CFT	
		Excavation for Footings upto 10ft	67	47	5	1	15745.00	CFT	
		Zice tallett to the same of th	52	30	5	1	7800.00	CFT	
1	South block		42	37	5	1	7770.00	CFT	G=Sum of E Item Head Total
1	South Block		63	42	5	1	13230.00	CFT	
			67	47	2	1	6298.00	CFT	
			52	30	3	3 1	4680.00	CFT	
		Excavation for Footings above 10ft	63	42	2	1	5292.00	CFT	
			42	37	2.5	1	3885.00	CFT	

Allowance for Consumables

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

Date: 31.10.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

South side footing excavation

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards south side	
200	footing excavation works at site.	Rs: 40,353/-
1	Total Amount = Rs: 2,01,767/-	*
366	Work done from date 01.10.2022 to date 28.10.2022.	

Amount in words: Forty thousand three hundred fifty five Rupees only.

Bill for Labour Charges

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

Date: 31.10.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

South side footing excavation

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards south side	
7	footing excavation works at site.	Rs: 80,706/-
	Total Amount = Rs: 2,01,767/-	
	Work done from date 01.10.2022 to date 28.10.2022.	

Amount in words: Eighty thousand seven hundred six Rupees only.

Bill for Equipment Allowance

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

Date: 31.10.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally South side footing excavation

Towards:

Type of Work:

Allowance for Equipment

-	S No.	Description	Amount
	1.	Brief description of work done: Towards south side	
		footing excavation works at site.	Rs: 80,706/-
		Total Amount = Rs: 2,01,767/-	
		Work done from date 01.10.2022 to date 28.10.2022.	

Amount in words: Eighty thousand seven hundred six Rupees only.

Sign:	
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