

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

Sl. No. - site bills register		21		Date - site bills Register		03/11/2022	
Company Name:		Crescentia Labs Pvt Ltd.		Site:		GV One	
Name of Contractor		T. Kurmanna					
Nature of work		Excavation for South block.					
Work done		From Date		01/10/22		To Date	
						28/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation upto	15544	2	CFT	31088		
2.	10 ft	8800	2	CFT	17600		
3.		8050	2	CFT	16100		
4.		15745	2	CFT	31490		
5.		7800	2	CFT	15600		
6.		7770	2	CFT	15540		
7.	Excavation above	12230	2	CFT	24460		
8.	10ft	6298	2.25	CFT	14170		
9.		4680	2.25	CFT	10530		
10.		5292	2.25	CFT	11907		
11.		3885	2.25	CFT	8741.25		
				Add 20%.		39,845	
11. Total:						2,39,072/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 02/11/2022		Date:		Date:			
Sign: <i>[Signature]</i>		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 etc. only for 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.

**APPROVED BY**  
03 NOV 2022  
S. V. Subha 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:		01-10-2022					
Contractor:	T. Kurmanna	Work end date:		28-10-2022					
Prepared By:	Md Mursalim Ansari	Date :		31-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total		
1	South block	Excavation for Footings upto 10ft	15544.00	cft	2	31088.00			
			8800.00	cft	2	17600.00			
			8050.00	cft	2	16100.00			
			15745.00	cft	2	31490.00			
			7800.00	cft	2	15600.00			
			7770.00	cft	2	15540.00			
		Excavation for Footings above 10ft	13230.00	cft	2	26460.00			
			6298.00	cft	2.25	14170.50			
			4680.00	cft	2.25	10530.00			
			5292.00	cft	2.25	11907.00			
					3885.00	cft	2.25	8741.25	
				Total				1,99,227	
				Add 20% for hard morum				39,845	
		Total Amount				2,39,072			

\*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 upto10ft is Rs2/- and above 10ft is Rs2.25/-



**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 footing excavation works at site. Total Amount = Rs: 2,39,072/- Work done from date 01.10.2022 to date 28.10.2022.	Rs: 47,814/-

Amount in words: Forty seven thousand eight hundred fourteen Rupees only.

Sign: \_\_\_\_\_

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 footing excavation works at site. Total Amount = Rs: 2,39,072/- Work done from date 01.10.2022 to date 28.10.2022.	Rs: 95,628/-

Amount in words: ninty five thousand six hundred twenty eight Rupees only.

Sign: \_\_\_\_\_

## 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  
**Type of Work:** South side footing excavation

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards south side footing excavation works at site. Total Amount = Rs: 2,39,072/- Work done from date 01.10.2022 to date 28.10.2022.	Rs: 95,628/-

Amount in words: ninty five thousand six hundred twenty eight Rupees only.

Sign: \_\_\_\_\_