

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

Sl. No. - site bills register		30		Date - site bills Register		04.01-23	
Company Name:		Evescentia Lab Pvt Ltd		Site:		GIVONE	
Name of Contractor		Andve Shiva					
Nature of work		RCC work for footing					
Work done		From Date		21-11-22		To Date	
						26-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North block footing	7462.12	53	Sft	3,95,492		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,95,492		
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 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 : Total rate per s-ft 60/-, we deducted for concrete work charges (6/- + 1/-) for R.M.C got 7/- deducted. 6/- given to civil contractor N. Krishna.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04/01/2023		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, 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.

Note: please deduct Rs 1,00,000/- from  
The bill to Loan Amount  
*[Signature]* 04/01/2023

**ESTIMATE SHEET**

Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		RCC work for footings	Work start date:		21-11-2022		
Contractor:		Andre Shiva	End date		26-12-2022		
Prepared By:		Abdul Rahman	Date		28-12-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	North block footings	Footings and Retaining wall raft	7462.12	sft	53	3,95,492	
Total						3,95,492	
<p>Note: As per circular rate is Rs.60 but concrete was done by other contractor so we deducted that and given to other contractor</p>							

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		concreting for footings			Work start date:		24-11-2022		
Contractor:		Andre Shiva			Work end date:		08-12-2022		
Prepared By:		Md Mursalim Ansari			Date :		28-12-2022		
			A	B	C	D	$E=(A \times C \times D) + (B \times D)$	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North block footings	F1 -Grid E'2", F2"	31.49	18.89	2.21	2	177.21	sft	7462.12
		F3-Grid F3	41.98	33.59	2.71	1	147.20	sft	
		F5 - Grid B1,C1,D1,E1,F2	41.98	33.59	2.71	5	735.98	sft	
		Step	26.24	1.00	1.07	5	139.86	sft	
		WF1- Grid A1, F1	55.432	97.58	2.624	2	486.07	sft	
		F7- Grid C2, D2, C3, D3, D4	61.66	72.46	2.46	5	1120.74	sft	
		Step	31.49	1.00	0.53	5	82.66	sft	
		F8- Grid E2, B4, C4	65.60	82.00	2.46	5	1216.88	sft	
		Step	32.80	1.00	2.13	5	349.65	sft	
		CF1 - Grid E3	67.896	166.624	1.175	1	246.40	sft	
		Raft 1 Grid - A2,2"	82.984	262.3344	3.854	1	582.15	sft	
		Retaining wall Raft Grid A1 to F3	212.38	1811.60	1.722	1	2177.32	sft	

**Bill for Equipment Allowance**

Andre Shiva  
515 RTC Coloy, Nagole road  
Telangana

Date: 04-01-23

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for footing works at site. Total Amount = Rs. 3,95,492/- Work done from date 21.11.2022 to date 26.12.2022.	Rs: 3,16,393/-

Amount in words: Three lakh sixteen thousand three hundred ninty three Rupees only..

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

Bill for Labour Charges

Andre Shiva  
515 RTC Coloy, Nagole road  
Telangana

Date: 04-01-23

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

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for footing works at site. Total Amount = Rs:3,95,492/- Work done from date 21.11.2022 to date 26.12.2022.	Rs: 79,098/-

Amount in words: Seventy nine thousand ninety eight Rupees only.

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