


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

Sl. No. - site bills register		33	Date - site bills Register		05-01-2023	
Company Name:		Crescentia Lab Pvt Ltd		Site:	CHV ONE	
Name of Contractor		Gagaram Mannem				
Nature of work		Back filling @ North Block				
Work done		From Date	11-12-22	To Date	28-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North block backfilling	52538.15	2	cft	105076	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,05,076/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 05/01/2023		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 :		Excavation for compound wall	Work start date:		11-12-2022		
Contractor:		Gaganam Mannem	Work end date:		28-12-2022		
Prepared By:		Abdul Rahman	Date :		28-12-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	North Block	Backfilling of soil upto top of footing	52538.15	cft	2	105076.31	
			Total Amount			1,05,076	

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		<del>Excavation for compound wall</del> Back filling @ North block			Work start date:		11-12-2022		
Contractor:		Gaganam Mannem			Work end date:		28-12-2022		
Prepared By:		Abdul Rahman			Date :		28-12-2022		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North Block basement backfilling	Backfilling upto step 1 of footings	147.6	82	2.5	1	30258.00	CFT	52538.15
		Backfilling upto step 2 of footings	147.6	82	1.968	1	23819.10	CFT	
			-	-	-	-	54077.10	CFT	
		Deduction for step 1 footing	440	1	2.5	1	1100.00	CFT	
		Deduction for step 2 footing	223	1	1.968	1	438.94	CFT	
			-	-	-	-	1538.94	CFT	

**Allowance for Consumables**

G. Mannem  
3-13-105/45 surya nager, Mallapur  
Telangana

Date: 28-12-22

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Back filling at north block

**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Back filling at north block at site. Total Amount = Rs:1,05,076/- Work done from date 11.12.2022 to date 28.12.2022.	Rs: 42,030/-

Amount in words: Forty two thousand thirty Rupees only.

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

**Bill for Equipment Allowance**

G. Mannem  
3-13-105/45 surya nager, Mallapur  
Telangana

Date: 28-12-22

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Back filling at north block

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Back filling at north block at site. Total Amount = Rs: 1,05,076/- Work done from date 11.12.2022 to date 28.12.2022.	Rs: 42,030/-

Amount in words: Forty two thousand thirty Rupees only.

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

Bill for Labour Charges

G. Mannem  
3-13-105/45 surya nager, Mallapur  
Telangana

Date: 28-12-22

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Back filling at north block

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Back filling at north block at site. Total Amount = Rs:1,05,076/- Work done from date 11.12.2022 to date 28.12.2022.	Rs: 21,015/-

Amount in words: Twenty one thousand fifteen Rupees only.

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