


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

| Sl. No. - site bills register | | 34 | | Date - site bills Register | | 9.01.2023 | |
|---|-----------------------|--|------|-------------------------------|------------------|--|--|
| Company Name: | | Crescentia labs Pvt Ltd | | Site: | | GV- One | |
| Name of Contractor | | Andre shiva | | | | | |
| Nature of work | | R.C.C. 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 footings | 11281.11 | 53/- | Sft | 5,97,899 | | |
| 2. | & Retaining wall left | | | | | | |
| 3. | | | | | | | |
| 4. | Bill No: 30 | | | | | | |
| 5. | Date: 04/01/23 | Amount | | RS (-) | 3,95,492 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 2,02,407/- | | |
| 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 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | | Approved by M.D. | | |
| Date: 09/01/2022 | | 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 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 : | RCC work for footings | Work start date: | 21-11-2022 | | | | |
| Contractor: | Andre Shiva | | 26-12-2022 | | | | |
| Prepared By: | Abdul Rahman | | 09-01-2023 | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item head total |
| 1 | North block footings | Footings and Retaining wall raft | 11281.11 | sft | 53 | 5,97,899 | |
| 2 | Bill No: 30 Date: 04-01-2023 Amount Rs. | | - | - | - | 3,95,492 | |
| | | | | | Total | 2,02,407 | |

MEASUREMENT 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 | | | Work end date: | | 26-12-2022 | | |
| Prepared By: | | Abdul Rahman | | | Date : | | 09-01-2023 | | |
| | | | 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" | 31.50 | 61.98 | 2.21 | 2 | 263.47 | sft | 11281.11 |
| | | F3-Grid F3 | 41.98 | 110.18 | 2.71 | 1 | 223.79 | sft | |
| | | F5 - Grid B1,C1,D1,E1,F2 | 41.98 | 110.18 | 2.71 | 5 | 1118.96 | sft | |
| | | Step | 26.24 | 43.04 | 1.07 | 5 | 355.06 | sft | |
| | | WF1- Grid A1, F1 | 55.432 | 363.688 | 2.62 | 2 | 1018.37 | sft | |
| | | F7- Grid C2, D2, C3, D3, D4 | 61.66 | 237.69 | 2.46 | 5 | 1946.91 | sft | |
| | | Step | 31.49 | 61.98 | 1.72 | 5 | 581.08 | sft | |
| | | F8- Grid E2, B4, C4 | 65.60 | 269.00 | 2.46 | 3 | 1291.13 | sft | |
| | | Step | 32.80 | 67.25 | 2.13 | 3 | 411.54 | sft | |
| | | CF1 - Grid E3 | 67.896 | 546.608 | 3.854 | 1 | 808.28 | sft | |
| | | Raft 1 Grid - A2,2" | 82.984 | 860.5848 | 2.707 | 2 | 1085.21 | sft | |
| | | Retaining wall Raft Grid A3 to F3 | 212.38 | 1811.60 | 1.722 | 1 | 2177.32 | sft | |

Bill for Labour Charges

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 09-01-23

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

Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards R.C.C work for footing works at site. Total Amount = Rs:2,02,407/- Work done from date 21.10.2022 to date 26.12.2022. | Rs: 40,481/- |

Amount in words: Forty thousand four hundred eighty one Rupees only.

Sign: _____