


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

Sl. No. - site bills register		35		Date - site bills Register		9.01.23	
Company Name:		Crescentia Labs Pvt Ltd		Site:		GV-One	
Name of Contractor		Andre Shiva					
Nature of work		R.C.C. work for footings					
Work done		From Date		22/11/22		To Date	
						28/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North block footings						
2.	and retaining wall	4933-98	60/-	sft	2,96,039		
3.	Roff						
4.							
5.	Bill No: 29	} Amount	Rs.	(-)	1,51,965		
6.	Date: 04/01/23						
7.							
8.							
9.							
10.							
11.	Total:				1,44,074		
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: 9/01/2023		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 :	RCC work for footings	Work start date:	22-11-2022				
Contractor:	Andre Shiva		28-12-2022				
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	4933.98	sft	60	2,96,039	
2	Bill No: 29 Date: 04-01-2023 Amount Rs.					(←) 1,51,965	
					Total	1,44,074	

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:		22-11-2022		
Contractor:		Andre Shiva			Work end date:		28-12-2022		
Prepared By:		Abdul Rahman			Date :		09-01-2023		
			A	B	C	D	E=(AxCxD)+(BxD)	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North block footings	Raft 2 Grid - A2-3	156.784	538	2.624	2	1898.80	sft	4933.98
		WF2- Grid A1, F1	63.4024	474.96	3.854	1	719.31	sft	
		Raft 5 Grid - A/4-5	130.544	1903.23	2.46	1	2224.37	sft	
		Step	61.992	1	0.738	2	91.50	sft	
		Retaining wall Raft Grid A3 to F3	68.88	587.55	1.722	1	706.16	sft	

Bill for Equipment Allowance

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: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards R.C.C work for footing works at site. Total Amount = Rs:1,44,074/- Work done from date 22.11.2022 to date 28.12.2022.	Rs: 1,15,259/-

Amount in words: One lakh fifteen thousand two hundred fifty nine Rupees only..

Sign: _____

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: 28,814/-

Amount in words: Twenty eight thousand eight hundred fourteen Rupees only.

Sign: _____