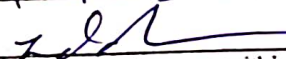


**Construction division.  
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		36	Date - site bills Register	19.01.2023		
Company Name:		evescentia lab pvt ltd		Site:		
Name of Contractor		Vasanthi construction and developers				
Nature of work		Two labour gts				
Work done		From Date	23-02-22	To Date		
				08-06-2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	labour gty Annex 'A'	2	40000	NOS	80000	
2.	Annex - B'		Nil			
3.	Annexure - 'c'				+238583	
4.	without GST					
5.			Sub total		3.185831	
6.	3% Supervision				95571	
7.	12% profit				+382301	
8.			Total		3663701	
9.	add GST @ 18%				+659461	
10.						
11.	Total:				4323161	
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: 19/01/2023		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.

**APPROVED BY**  
  
**19 JAN 2023**  
  
**S. V. Subba Reddy**  
Project Manager

Estimate summary				
Company Name		Crescentia Labs Pvt Ltd		
Project		GV ONE		
Estimate of				
Construction type		Two labour Qts		
Date		05-09-2022		
Brochure area				
Item Head	item	Amount in Rs	Rate/sft	Sub total
Two Labour Qts	Annexure- A (As per circular)	80,000	40,000/p er labour Qts	
	Annexure- B	Nil		
	Annexure-C (Without GST)	2,38,583		
	Sub Total	3,18,583		
	Add supervision 3%	9,557		
	Add profit 12%	38,230		
	Total	3,66,370		
	Add GST@18%	4,32,317		

Vasanthi Annexure A

Company Name	Crescentia Lab Pvt Ltd			Date	05-09-2022	
Project Name	GV ONE			Prepared by:	Md Mursalim Ansari	
Contractor Name	Vasanthi Constructions and Developers			Approved by:	Subba Reddy	
From:	23-02-2022	To:	08-06-2022			
From date	To Date	Work type	Worker type	Quantity	Rate	Amount
26-02-2022	09-03-2022	Civil work	Mason	7	700	4,900
		Civil work	Male Helper	7	550	3,850
		Civil work	female Helper	0	500	-
						-
10-03-2022	16-03-2022	Civil work	Mason	5	700	3,500
		Civil work	Male Helper	10	550	5,500
		Civil work	female Helper	1	500	500
17-03-2022	23-03-2022	Civil work	Mason	4	700	2,800
		Civil work	Male Helper	4	550	2,200
		Civil work	female Helper	0	500	-
24-03-2022	30-03-2022	Civil work	Mason	8	700	5,600
		Civil work	Male Helper	8	550	4,400
		Civil work	female Helper	0	500	-
31-03-2022	06-04-2022	Civil work	Mason	3	700	2,100
		Civil work	Male Helper	3	550	1,650
		Civil work	female Helper	1	500	500
07-04-2022	13-04-2022	Civil work	Mason	4	700	2,800
		Civil work	Male Helper	4	550	2,200
		Civil work	Female Helper	0	500	-
14-04-2022	20-04-2022	Civil work	Mason	6	700	4,200
		Civil work	Male Helper	5	550	2,750
		Civil work	Female Helper	2	500	1,000
21-04-2022	27-04-2022	Civil work	Mason	9	700	6,300
		Civil work	Male Helper	5	550	2,750
		Civil work	Female Helper	5	500	2,500
28-04-2022	04-05-2022	Civil work	Mason	7	700	4,900
		Civil work	Male Helper	7	550	3,850
		Civil work	Female Helper	0	500	-
05-05-2022	11-05-2022	Civil work	Mason	18	700	12,600
		Civil work	Male Helper	19	550	10,450
		Civil work	Female Helper	0	500	-
12-05-2022	18-05-2022	Civil work	Mason	0	700	-
		Civil work	Male Helper	0	550	-
		Civil work	Female Helper	0	500	-
19-05-2022	25-05-2022	Civil work	Mason	0	700	-
		Civil work	Male Helper	0	550	-
		Civil work	Female Helper	0	500	-
26-05-2022	01-06-2022	Civil work	Mason	0	700	-
		Civil work	Male Helper	0	550	-
		Civil work	Female Helper	0	500	-
02-06-2022	08-06-2022	Civil work	Mason	0	700	-
		Civil work	Male Helper	0	550	-
		Civil work	Female Helper	0	500	-
					Total	93,800



