


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

Sl. No. - site bills register		44	Date - site bills Register		17-02-23	
Company Name:		Eyescentia Lab Pvt Ltd		Site: CHV ONE		
Name of Contractor		peddapally Raju				
Nature of work		G.I sheet fixing				
Work done		From Date	08.02.23	To Date	09.02.23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site office sheet fixing	743.9	7	Sft	5207.33	
2.						
3.					781.10	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5988.43	
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 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: 		Date:		Date:		
Sign: 17/02/23		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:		Crescentia Labs Pvt Ltd		Approved by:		Subba Reddy	
Project:		GV One		Sign:			
Work Description :		GI sheet fixing		Work start date:		08.02.2023	
Contractor:		Peddapally Raju		work end date:		09.02.2023	
Prepared By:		Md Mursalim Ansari		Date:		17.02.2023	
S No	Item Head	Item Description	Quantity	Units	Rate as per L/S	Amount	Item head Total
1	Site office	AC Sheet fixing	743.90	Sft	7.00	5,207.33	
Note:- Add 15% for site far from the city						781.10	
Total Amount						5,988.43	

MEASUREMENT SHEET

Company Name		Crescentia Labs Pvt Ltd	Approved By		Subba Reddy				
Project:		GV One	Sign						
Work Description:		GI sheet fixing	Work start date:		08.02.2023				
Name of the contractor		Peddapally Raju	work end date:		09.02.2023				
Prepared By		Md Mursalim Ansari	Date:		17.02.2023				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	units	Item Total Head
1	Site office	AC Sheet fixing	42.00	17.71	1.00		743.90	Sft	
						Total	743.90	Sft	

Bill for Equipment Allowance

P. Raju
29-1446/7 mallapur
Hyderabad

Date: 17.02.2023

In favor of: Crescentia Labs Pvt Ltd
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: GI sheet fixing

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards GI sheet fixing works at site. Total Amount = Rs:5,988/- Work done from date 08.02.23 to date 09.02.23.	Rs: 2,395/-

Amount in words: Two thousand three hundred ninty five Rupees only.

Sign: _____

Bill for Labour Charges

P. Raju
29-1446/7 mallapur
Hyderabad

Date: 17.02.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: GI sheet fixing

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards GI sheet fixing works at site. Total Amount = Rs:5,988/- Work done from date 08.02.23 to date 09.02.23.	Rs: 2,395/-

Amount in words: Two thousand three hundred ninty five Rupees only.

Sign: _____

Allowance for Consumables

P. Raju
29-1446/7 mallapur
Hyderabad

Date: 17.02.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: GI sheet fixing

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards GI sheet fixing works at site. Total Amount = Rs:5,988/- Work done from date 08.02.23 to date 09.02.23.	Rs: 1,197/-

Amount in words: One thousand one hundred ninty seven Rupees only.

Sign: _____