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

Sl. No. – site hills register		45	Date - site bills Register				22.02.23 GV-Dne			
				algh from Site:				GV-One		
	e of Contractor	!			hna					
	re of work	1	Brick wor							
	k done		m Date	16/0	1123		Date	22	02/23	
Sl. No.	Villa/Flat/block no.		Qty.	Rate		Units	Amou	int	Contractors bill no	
1.	Site office		/							
2.	Brick work		1845.50	2	4	Sft	44,	292		
3.	11- 00					201	3.5	~?	-	
4. 5.	Site Office		5145		10	SPI	20	1570		
5. 6.	R-C-C-Worl	25								
7.										
8.										
9.										
10.		\neg								
11.	T	otal:						862	100	
Bill	required	-	ÉS ⊓NO.	GST bill required				CTYES TINO.		
Measurement & Requi		equired of required	Measurement & estimate sheet:				⊭Enclosed ☐ Not enclosed			
	NO no.	LIN	or redamen	PO/WO date:						
					<u> </u>					
Remarks:										
Approved by Project Manager			Approv	pproved by Design Team			App	Approved by M.D.		
Date: 22/2/2013			Date:	Date:			Date	Date:		
Sim: 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			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.

ESTIN	MATE SHEET								
Company Name:		Crecentia Labs Pvt Ltd	Approved b	y:	Subba Reddy				
Ргојес	et:	GV ONE	Sign:						
Work	Description:	Brick work	Work start date:		16-01-20	16-01-2023			
Contr	actor:	Nalli Krishna	,	22-02-2023					
Ргера	red By:	Abdul Rahman		T	23-02-20)23			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head tota		
1	Site Office brick work	Brickwork	1845.50	sft	24	44,292			
2	Site Office RCC work	RCC work	514.25	sft	40	20,570			
				<u> </u>					
	L		Total Amou	nt		64,862			

MEAS	UREMENT SHEET									
Company Name: Project:		Crecentis Lubs Pvt Ltd GV ONE				to:	Subta Resign			
Work I	Description:	Concre and in wine Playtoing & Brichart				ciate:	21-11-2/22			
Contractor: Prepared By:		Nalli Krishna				टोकार:	06-12-2022			
		Abdul Rahman			Date:		07-12-2022			
			14	В	C	D	E=Ax5xCxD	F	G-Sum of E	
S No.	Item Head	Item Description	Length	d:tiil	Height	Nex	Countrie.	Units	Item Head Total	
		Srickwork upto plinth beam S"	114.00	1.00	3.00	1	342.00	sit	1845.50	
	Site Office brick work	Brickwork conference 6"	51.50	1.00	11.00	1	586.50	572		
		Deduction	4.00	1.00	4.00	2	32.00	5.72		
		Brickwork sales office 6"	29.5	1.00	10	1 1	295,00	5.2		
		Deduction	4.00	1.00	4.00	2	32.00	5.2		
1		Brickwork Engineers room 5"	43.50	1.00	11.00	1	533.50	sft		
		Deduction	4.00	1.00	4.00	3	45.00	£2		
		Brickwork Pantry and Toilet 4"	13.00	1.00	11.00	1 1	198.00	5.72		
		Deduction	15	1.00	2.5	1	37.50	sit		
		Brickwork above sheet Red	30	1.00	2	1	80.00	sft	7	
		lawn columns	1.5	1.00	7	2	21.00	sft		
	Site Office RCC work	lawn lintel	20	1.00	1.5	1	30.00	sit	514.25	
		lintels	4	1.00	1	7	28.00	sit		
2		Chajjas	4.5	2.50	1	6	67.50	sft		
		kitchen platform	5	2.00	1	1	10.00	sit		
		Plinth beam steel, shuttering and concrete	159.00	1.00	2.25	1	357.75	fiz.		

Allowance for Consumables

Nelli krishna 9-160-9-11 bhalaji nager Andhra pardesh

Date: 22.02.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Site office brickwork

Type of Work:

Towards:

Allowance for Consumables.

S No.	Description	Amount
1	Brief description of work done: Towards site office	
1.	brickwork works at site.	Rs: 12,972/-
	Total Amount = Rs: 64,862/-	
	Work done from date 16.02.2023 to date 22.02.2023.	

Amount in words: Twelve thousand nine hundred seventy two Rupees only.

Sign:	
_	

Bill for Equipment Allowance

Nelli krishna 9-160-9-11 bhalaji nager Andhra pardesh

Date: 22.02.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Site office brickwork

Type of Work:

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office	
	brickwork works at site.	Rs: 25,944/-
	Total Amount = Rs: 64,862/-	
	Work done from date 16.02.2023 to date 22.02.2023.	

Amount in words: Twenty five thousand nine hundred forty four Rupees only..

Bill for Labour Charges

Nelli krishna 9-160-9-11 bhalaji nager Andhra pardesh

Date: 22.02.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Site office brickwork

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office	
	brickwork works at site.	Rs: 25,944/-
	Total Amount = Rs: 64,862/-	
	Work done from date 16.02.2023 to date 22.02.2023.	

Amount in words: Twenty five thousand nine hundred forty four Rupees only..

Sign:	