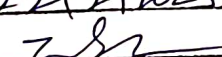


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		46	Date - site bills Register		22.02.23	
Company Name:		Coextoria labs Pvt Ltd		Site:		Gr-One
Name of Contractor		Nalli Krishna				
Nature of work		Brick work & Plastering				
Work done		From Date	16/01/23	To Date	22/02/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site Office Internal					
2.	Plastering	2218.50	22	Sft	48,807	
3.	External Plastering	1066.50	24	Sft	25,596	
4.	2 frame fixing	8	120	Nos	960	
5.	Door frame fixing	5	150	Nos	750	
6.						
7.						
8.						
9.						
10.						
11.	Total:				76,113	
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: 22/2/2023		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.

MEASUREMENT SHEET										
Company Name:		Crecentia Labs Pvt Ltd				Approved by:		Subba Reddy		
Project:		GV ONE				Sign:				
Work Description :		Concrete work for features Plastering for Site Office				Work start date:		16-01-2023		
Contractor:		Nalli Krishna				Work end date:		22-02-2023		
Prepared By:		Abdul Rahman				Date :		23-02-2023		
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Site office internal plastering	Plastering 2coats in conference room	51.50	1.00	11.00	1	566.50	sft	2218.50	
		Deduction	4.00	1.00	4.00	2	32.00	sft		
		Plastering 2coats sales office	56	1.00	11	1	616.00	sft		
		Deduction	4.00	1.00	4.00	3	48.00	sft		
		Plastering 2coats Engineers room	54.00	1.00	11.00	1	594.00	sft		
		Deduction	4.00	1.00	4.00	4	64.00	sft		
		Plastering 2coats Pantry and Toilet	55.00	1.00	11.00	1	605.00	sft		
		Deduction	2.5	1.00	7	4	70.00	sft		
		Plastering above lintel internal	17	1.00	3	1	51.00	sft		
2	Site Office Plastering external	Conference, sales, engineers and toilet	96	1.00	11	1	1056.00	sft	1066.50	
		Deduction	4	1.00	4	6	96.00	sft		
		plastering above sheets	30	1.00	2	1	60.00	sft		
		Plastering abone lintel	11	1.00	3	1	33.00	sft		
		Chajjas	9	1.00	0.25	6	13.50	sft		
3	Site office	z angle fixing	1	1.00	1	8	8.00	nos	8.00	
4	Site office	Door frame fixing	1.00	1.00	1.00	5	5.00	nos	5.00	

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
Type of Work: Site office plastering

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards site office plastering works at site. Total Amount = Rs: 76,113/- Work done from date 16.02.2023 to date 22.02.2023.	Rs: 15,222/-

Amount in words: Fifteen thousand two hundred twenty 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
Type of Work: Site office plastering

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office plastering works at site. Total Amount = Rs: 76,113/- Work done from date 16.02.2023 to date 22.02.2023.	Rs: 30,445/-

Amount in words: Thirty thousand four hundred forty four Rupees only..

Sign: _____

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 plastering
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office plastering works at site. Total Amount = Rs: 76,113/- Work done from date 16.02.2023 to date 22.02.2023.	Rs: 30,445/-

Amount in words: Thirty thousand four hundred forty four Rupees only..

Sign: _____