


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

Sl. No. - site bills register		49	Date - site bills Register		02/03/2023		
Company Name:		Crescentia labs Pvt Ltd	Site:		GV-One		
Name of Contractor		T. Kuumanna					
Nature of work		Backfilling & P.C.C.					
Work done		From Date	21/02/23	To Date	25/02/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site office backfilling	600	2	cft	1200/-		
2.	Compaction and	600	1.25	sft	750/-		
3.	P.C.C.	600	6	sft	3600/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5550/-		
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 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: 02/03/2023		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:	Crescentia Labs Pvt Ltd	Approved by:		Subba Reddy			
Project:	GV ONE	Sign:					
Work Description :	Backfilling and Pcc			21-02-2023			
Contractor:	T. Kurmanna	Work end date:		25-02-2023			
Prepared By:	Abdul Rahman	Date :		02-03-2023			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Site Office	Backfilling and levelling upto plinth beam (2conference, Engineers, lobby pantry and bathrrom)	600.00	cft	2	1200	1200
		Compaction(2conference, Engineers, lobby pantry and bathrrom)	600.00	sft	1.25	750	750
		pcc for flooring (2conference, Engineers, lobby pantry and bathrrom)	600.00	sft	6	3600	3600
						Total	5550

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		Backfilling and Pcc			Work start date:		21-02-2023		
Contractor:		T. Kurmanna			Work end date:		25-02-2023		
Prepared By:		Abdul Rahman			Date :		02-03-2023		
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Site Office	Backfilling and levelling upto plinth beam (2conference, Engineers, lobby pantry and bathrrom)	40	15	1	1	600.00	cft	600.0
		Compaction (2conference, Engineers, lobby pantry and bathrrom)	40	15	1	1	600.00	sft	600.0
		pcc for flooring (2conference, Engineers, lobby pantry and bathrrom)	40	15	1	1	600.00	sft	600.0

Allowance for Consumables

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 06.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Backfilling and PCC at site office

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards backfilling and PCC at site office works at site. Total Amount = Rs:5550/- Work done from date 21.02.23 to date 25.02.23.	Rs: 1110/-

Amount in words: One thousand one hundred ten Rupees only.

Sign: _____

Bill for Equipment Allowance

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 06.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Backfilling and PCC at site office

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards backfilling and PCC at site office works at site. Total Amount = Rs:5550/- Work done from date 21.02.23 to date 25.02.23.	Rs: 2,220/-

Amount in words: Two thousand two hundred twenty Rupees only.

Sign: _____

Bill for Labour Charges

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date:06.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Backfilling and PCC at site office

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards backfilling and PCC at site office works at site. Total Amount = Rs:5550/- Work done from date 21.02.23 to date 25.02.23.	Rs: 2,220/-

Amount in words: Two thousand two hundred twenty Rupees only.

Sign: _____