


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

Sl. No. - site bills register		51		Date - site bills Register		10/03/2023	
Company Name:		Crescentia labs Pvt Ltd		Site:		GV-01e	
Name of Contractor		Janardhan Prasad.					
Nature of work		Flooring Works.					
Work done		From Date		01/03/2023		To Date	
						09/03/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site Office tiling	396.88	32	sft	12,700		
2.	Skirting for all rooms	191.50	16	sft	3,064		
3.	Toilet walls	140.00	35	sft	4,900		
4.	Granite fixing	59.50	135	sft	8,033		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,697		
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: 10/3/2023		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:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		Flooring works	Work start date:		01-03-2023		
Contractor:		Janardhan	Work end date:		09-03-2023		
Prepared By:		Abdul Rahman	Date :		10-03-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	Site Office	Engineer, Conference, sales pantry toilet and lobby	396.88	Sft	32	12,700	
		Skirting for all rooms	191.50	Rft	16	3,064	
		Toilet Walls	140.00	Sft	35	4,900	
		Granite fixing at pantry n toilet	59.50	Sft	135	8,033	
				Total amount		28,697	

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		Flooring works			Work start date:		01-03-2023		
Contractor:		Janardhan			Work end date:		09-03-2023		
Prepared By:		Abdul Rahman			Date :		10-03-2023		
			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	Engineer n Conference Room	15	12	1	2	180.00	Sft	396.88
		Sales Room	11.5	10.25	1	1	117.88	Sft	
		Pantry	6	5	1	1	30.00	Sft	
		Toilet floor	6	6.5	1	1	39.00	Sft	
		Lobby	15	2	1	1	30.00	Sft	
		Skirting for all rooms	191.5	1	1	1	191.50	Rft	191.50
		Toilet Walls	20	1	7	1	140.00	Sft	140.00
		Granite fixing at pantry n toilet	10	32	2.5	15	59.50	Sft	59.50

Bill for Labour Charges

Janardhan prasad
29-1446/7 Ramakrishna Puram
Hyderabad

Date: 11.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: site office flooring work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office flooring works at site. Total Amount = Rs:28,697/- Work done from date 01.03.2023 to date 09.03.2023.	Rs: 11,478/-

Amount in words: Eleven thousand four hundred seventy eight Rupees only.

Sign: _____

Allowance for Consumables

Janardhan prasad
29-1446/7 Ramakrishna Puram
Hyderabad

Date: 11.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: site office flooring work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards site office flooring works at site. Total Amount = Rs:28,697/- Work done from date 01.03.2023 to date 09.03.2023.	Rs: 5,739/-

Amount in words: Five thousand seven hundred thirty nine Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan prasad
29-1446/7 Ramakrishna Puram
Hyderabad

Date: 11.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: site office flooring work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office flooring works at site. Total Amount = Rs:28,697/- Work done from date 01.03.2023 to date 09.03.2023.	Rs: 11,478/-

Amount in words: Eleven thousand four hundred seventy eight Rupees only.

Sign: _____