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

Sl. No site bills register	50)	-		- site bill	3	11 6	30 20	
Company Name:				Kerister			11.03,23 GV-One.		
Name of Contractor									
Notional						*			
Work done		tling	<u> </u>	lork					
	From Da		17/	02/2	023	Date	10/03	3/2023	
No.	Qty.		Rate		Units	Amou	nt	Contractors bill no	
	ane 20	948	9	50	SAF	. 19	456		
	rence						7		
3. Premers, Sales	antre								
4. Toilet & laby	1								
5. Site office for	End						· ·		
6. Painting		04	6	75	sft	6,	102		
7.						,			
8. Site office Dr	ors c	90 11.5		SPF	1,035				
9. 4 Francs						,			
10.									
	otali					26	593		
Bill required	YES	NO.		GST	bill requir	red	THYES T	NO.	
Measurement &	Require				urement &		Enclose		
estimate sheet: PO/WO no.	□ Not req	ured	estimate sheet:			□ Not en	closed		
				J. 3.57 V	- uaic.				
Remarks:									
Approved by Project Mana	ger	Appro	Approved by Design Team A				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.

ESTIMAT	TE SHEET			· ·			
Company Name:		Crescentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV One	Sign:				
Work Des	scription :	Painting work	Work start date:		17.02.2023		
Contracto	r;	Hanumanth	work end o	late:	10.03.2023		
Prepared	Ву:	Abdul Rahman	Date:		10.03.2023		
							*
S No.	Item Head	Item Description	Quantity	Units	Rate as per circular	Amount	Item head Total
1	Site Office Internal Painting	Conference, Engineers, Sales, Pantry, Toilet and Lobby with 2coats luppum, primer and 2 coat paint	2048.00	Sft	9.50	19,456	
2	Site Office External Painting	External Painting with primer and Double coat paint	904.00	Sft	6.75	6,102	
3	Site Office Door Painting	Doors and Door frames Primer and paint	90.00	Sft	11.5	1,035	
				Total A	mount	26,593	

	EMENT SHEET								
Company Name Crescentia Labs Pvt Ltd			Approved E	Зу	Subba Reddy				
roject:		GV One		Sign					
Work Description:				Work start date:		17.02.2023			
	the contractor			work end date:		10.03.2023			
repare	d By	Abdul Rahman		Date:		10.03.2023			
S No.	Item Head	Item Description	Length A	Width B	Height C	Nos D	Quatity E=AxBxCxD	Units	Item Head total
		Internal Walls Conference, Engineers room	54	1	9	2	972	sft	
		Ceiling	15	12	1	2	360	sft	
		Deductions Doors	3	1	6	2	36	sft	
		Deductions Windows	4	1	4	5	80	sft	
		Internal Walls Sales room	43	1	9	1	387	sft	
	Ceiling	12	10	1	1	115	sft]	
		Deductions Doors	3	1	6	1	18	sft	2048
Site Office Internal		Deductions Windows	4	1	4	1	16	sft	
	Site Office Internal	Pantry	22	1	6	1	132	sft	
1	Painting	Ceiling	6	5	1	1	30	sft	
		Deduction	6	1	3	2	.30	sft	
		Deduction	5	1	8	1	.40	sft	
		Toilet	24	1	2	1	36	sft	
		Ceiling	6	6	1	1	.36	sft	
		Lobby	21	1	9	1	189	sft	
		Ceiling	15	3	1	1	.45	sft	
		Deduction	3	1	6	1	18	sft	7
		Deduction	4	1	4	1	16	sft	
2	Site Office External	External Paintings	100	1	10		1000	sft	904
Paint		Deductions	4	11	4	6	96	sft	
3	Site Office Door n frames Paint	Doors and Door frames Primer and paint	3	1	6	5	90	sft	90

Bill for Labour Charges

Hanumanth bohini 9-4-7, Hasmayh pet, Kukatpally Hyderabad

Date: 11.03.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Site office painting work

Type of Work:

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office	
	painting works at site.	Rs: 10,637/-
	Total Amount = Rs:26,637/=	
	Work done from date 17.02.23 to date 10.0323.	

Amount in words: Ten thousand six hundred thirty seven Rupees only.

Bill for Equipment Allowance

Hanumanth bohini 9-4-7, Hasmayh pet, Kukatpally Hyderabad

Date: 11.03.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:
Type of Work:

Genome Valley, Turkapally Site office painting work

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office	
	painting works at site.	Rs: 10,637/-
	Total Amount = Rs:26,637/-	
_	Work done from date 17.02.23 to date 10.0323.	

Amount in words: Ten thousand six hundred thirty seven Rupees only.

Sign:	
51511.	

Allowance for Consumables

Hanumanth bohini 9-4-7, Hasmayh pet, Kukatpally 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 painting work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards site office	
	painting works at site.	Rs: 5,318/-
	Total Amount = Rs:26,637/-	
	Work done from date 17.02.23 to date 10.0323.	

Amount in words: Five thousand three hundred eighteen Rupees only.