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

S1. No. – site bills register		3	Date - site bills				1227			
C		Register that labs Puttal Site:		-	21/03/20					
Name of Contractor						-	GV-One			
Nature of work		irumale		Yad		-				
Work done	From	Poto		orks		TC - 1	D - / -	,		
				1/200	23		Date	2802	123	
No.). Q	ty.	Rate		Units		Amou	nt	Contractors bill no	
1. South block Foot	ings	9653.87	- 4	59	34	t	5.6	7,578/		
2. & Retaining wall Roy	ye							7		
3.										
4. Columny-5Nos		4-25-81	2	30 814		t	12,7741-			
5.				•	_					
6. Retaining Way		178.65	3	5	SH	-	6	,253/		
1.										
8. * Columns only Ste	cel fixe	d								
9. Rote is redu	sed to	30/881				\				
10.								-		
11. Total								5,831/		
Bill required	YES	□ NO.		GST t	oill req	uire	d	PYES'	NO.	
	Requ		7		iremer			Enclos		
estimate sheet: U No		equired	estimate sheet: PO/WO date:			□ Not enclosed		closed		
				1 O/ W	- uait					
Remarks:										
Harris III										
Approved by Project Mana	ger	Approv	oved by Design Team				Approved by M.D.			
Date: 21/3/2013		Date:					Date:			
lign: 1/1		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.

	MATE SHEET								
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy				
Ргојес	t:	GV ONE	Sign:						
		RCC work for footings	Work start date:		10-01-2023				
Contra	actor:	Tirumalesh Yadav			28-02-20	02'3			
Prepar	red By:	Abdul Rahman			10-03-20	023			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks		
1	South block footings	Footings and Retaining wall raft	9653.87	sft	59	5,69,578			
2	South Block Columns	Columns C4 - 5 nos	425.81	sft	30	12,774			
3	South block retaining wall	Retaining wall from grid A5 to A7	178.65	sft	35	6,253			
			Total			5,75,831			

Note: For Columns only steel work done so rate fixed 30/sft

EASUREMENT SHEE	ST .									
mpany Name:				Approved	by:	Subba Reddy				
	GV ONE			Sign:						
rk Description :	RCC work for footings			Work start	date:	10-01-2023	0-01-2023			
ntractor.	Andre Shiva			Work end	date:	28-02-2023				
pared By:	Abdul Rahman			Date:		10-03-2023				
		A	В	C	D	E=(AxCxD)+(BxD)	F	G=Sum of E		
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
	F1 -Grid E"6', A'6"	31.50	61.98	2.21	1	131.73	sft			
	F2 -Grid F7	40.68	103.40	2.54	1	206.85	sft	9654		
	F6- Grid B6	59.06	217.89	2.46	1	363.22	sft			
	Step	30.19	56.92	1.64	1	106.44	sft			
	F7- Grid C6,D6,E6,C7,D7	61.68	237.69	2.46	5	1947.37	sft			
Caush black	Step	31.50	61.98	1.72	5	581.17	sft			
	F5 - Grid C8,D8,E8	51.84	167.88	2.46	3	886.34	sft			
Tootings	Step	26.24	43.04	1.07	3	213.06	sft			
	WF1- Grid F8	55.45	320.11	2.62	1	465.65	sft			
	CF2 - Grid F6	60.17	416.86	3.45	1	624.16	sft			
	CF1 - Grid B7	73.144	615.47	3.85	1	897.37	sft			
	Raft 6	108.27	1076.00	2.62	1	1360.19	sft			
	Retaining wall raft	182.42	1556.07	1.72	1	1870.30	sft			
2 Columns	Columns C4	10.83	1.00	9.00	3	292.34	sft	426		
Columns	Columns C5	7.42	1.00	9.00	2	133.47	sft	420		
Retaining wall	Retaining wall grid A5 to A7	119.10	1.00	1.50	1	178.65	sft	179		
	Inpany Name: Direct: Intractor: Dared By: Item Head South block footings	South block footings South block footings F1-Grid C6,D6,E6,C7,D7 Step F5-Grid C8,D8,E8 Step WF1-Grid F8 CF2-Grid F8 CF3-Grid F8 CF4-Grid F8 CF5-Grid F8 CF5-Grid F8 CF5-Grid F8 CF6-Grid F8 CF6-Grid F8 CF7-Grid F8 CF8-Grid F8 CF9-Grid F9 CF9-Gri	Crecentia Labs Pvt Ltd	Crecentia Labs Pvt Ltd	Approved Sign: Sign: Work start	Crecentia Labs Pvt Ltd Approved by: Sign: Sign: Work start date: Sign: Work start date: Work end date: Date: Sign: Work start date: Sign: Work start date: Sign: Work end date: Sign: Work end date: Sign: Work end date: Sign: Si	Crecentia Labs Pvt Ltd Approved by: Subba Reddy	Crecentia Labs Pvt Ltd		

- FIT CHEET

Bill for Equipment Allowance

Thirumalesh yadav 64/9/A Mothi nager Ranga reddy Telangana- 500018

Date: 23.03.2023.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

South block RCC work

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards south block RCC work at site. Total Amount = Rs:5,75,831/- Work done from date 10.01.23 to date 28.02.23.	Rs: 4,60,664/-

Amount in words: Four lakhs sixty thousand six hundred sixty four Rupees only..

Bill for Labour Charges

Thirumalesh yadav 64/9/A Mothi nager Ranga reddy Telangana- 500018

Date: 23.03.2023.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

RCC work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards south block RCC work at site. Total Amount = Rs:5,75,831/- Work done from date 10.01.23 to date 28.02.23.	Rs: 1,15,166/-

Amount in words: One lakhs fifteen thousand one hundred sixty six Rupees only..