

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

Sl. No. - site bills register		55	Date - site bills Register		31.03.23	
Company Name:		Crescentia Labels Ltd		Site:		
Name of Contractor		Rama Krishna				
Nature of work		Electrical Works				
Work done		From Date	21/02/23	To Date	19/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site office Electrical	01	8500	NB	8,500/-	
2.	Works complete					
3.						
4.						
5.						
6.						
7.	Add 25% for modification & additional works				2,125	
8.						
9.						
10.						
11.	Total:				10,625/-	
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 : <u>Real</u>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 21/03/23		Date:		Date:		
Sign: <u>[Signature]</u>		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.

S. V. Subba Reddy
Project Manager

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved by:		Subba Reddy	
Project:		GV ONE		Sign:			
Work Description :		Electrical works		Work start date:		21-02-2023	
Contractor:		Rama Krishna		Work end date:		19-03-2023	
Prepared By:		Abdul Rahman		Date :		29-03-2023	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	Site Office electrical works	Conference and Engr Room, Sales Room, Pantry, toilet & Lobby	1.00	Office Kls	8500	8,500	
		Total amount				8,500	
		Add 25% for modification and additional work and site is far away					
						10,625	

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy			
Project:		GV ONE			Sign:					
Work Description :		Electrical works			Work start date:		21-02-2023			
Contractor:		Rama Krishna			Work end date:		19-03-2023			
Prepared By:		Abdul Rahman			Date :		29-03-2023			
		A			C		D			
		Length			Height		Nos.			
S No.		Item Head			Item Description			E=AxBxCxD		
								F		
								G=Sum of E		
1		Site Office electrical works			Conference and Engr Room, Sales Room,Pantry, toilet &Lobby			Quantity		
		1			1			1		
								Units		
								Item Head Total		
								1.00		
								1.00		

1.00

1.00

Allowance for Consumables

Rama Krishna
117/36 mallapur ranga reddy
Hyderabad

Date: 31.03.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office electrical work at site. Total Amount = Rs:10,625/- Work done from date 21.02.23 to date 19.03.23.	Rs: 2,125/-

Amount in words: Two thousand one hundred twenty five Rupees only.

Sign: _____

Bill for Equipment Allowance

Rama Krishna
117/36 mallapur ranga reddy
Hyderabad

Date: 31.03.23

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	<u>Brief description of work done: Towards site office electrical work at site.</u> Total Amount = Rs:10,625/- Work done from date 21.02.23 to date 19.03.23.	Rs: 4,250/-

Amount in words: Four thousand two hundred fifty Rupees only.

Sign: _____

Bill for Labour Charges

Rama Krishna
117/36 mallapur ranga reddy
Hyderabad

Date: 31.03.23

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office electrical work at site. Total Amount = Rs:10,625/- Work done from date 21.02.23 to date 19.03.23.	Rs: 4,250/-

Amount in words: Four thousand two hundred fifty Rupees only.

Sign: _____