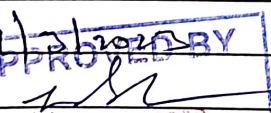


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		56.		Date - site bills Register		31.03.23	
Company Name:		Crescentia labs Pvt Ltd		Site:		Gv-One	
Name of Contractor		Nalli Krishna					
Nature of work		Civil Work					
Work done		From Date		01/03/23		To Date	
						22/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Septic Tank of site	560.00	24	SFT	13,440/-		
2.	Office R.C.C.	16.25	40	SFT	650/-		
②	Site office Plastering	48.00	10	RM	480/-		
4.	Conference room	60.00	24	SFT	1,440/-		
③	Emb stone laying	115.00	16	RM	1,840/-		
6.	External Plastering (M.B)	738.23	16	SFT	11,812/-		
7.	Hacking	<del>738.23</del>	1	SFT	738/-		
8.	Compound wall plastering	229.67	16	SFT	3,675/-		
9.		229.67	1	SFT	230/-		
10.							
11.	Total:				33,796/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : <u>Ral</u>							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 31/03/2023		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.

APPROVED BY  
S. V. Subba Reddy  
Project Manager

## ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved by:		Subba Reddy	
Project:		GV ONE		Sign:			
Work Description :		Brick work		Work start date:		01-03-2023	
Contractor:		Nalli Krishna		Work end date:		22-03-2023	
Prepared By:		Abdul Rahman		Date		29-03-2023	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Septic tank of site office	Brickwork for internal wall	560.00	sft	24	13,440	
		RCC beam	16.25	sft	40	650	
		CC bed	48.00	rft	10	480	
		west side of conference room	60.00	sft	24	1,440	
2	Site Office Plastering external rectification	curbstone laying around site office	115.00	rft	16	1,840	
		External plastering at grid A5 & F5-6	738.23	sft	16	11,812	
		Hacking for retaining wall	<del>738.67</del>	sft	1	<del>738</del>	
3	Main block retaining wall	West dide compound wall pleastering	229.67	sft	16	3,675	
		Hacking for compound wall	229.67	sft	1	230	
4	Compound wall						
Total Amount						33,796	

**MEASUREMENT SHEET**

Company Name:		Crecentia Labs Pvt Ltd		Approved by:		Subba Reddy											
Project:		GV ONE		Sign:													
Work Description :		Concrete work for footings		Work start date:		01-03-2023											
Contractor:		Nalli Krishna		Work end date:		22-03-2023											
Prepared By:		Abdul Rahman		Date :		29-03-2023											
S No.		Item Head		A		B		C		D		E=AxBxCxD		F		G=Sum of E	
		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		Septic tank of site office		48.00		1.00		10.00		1		480.00		sft		560.00	
		Brickwork for external wall		10.00		1.00		8.00		1		80.00		sft		16.25	
		RCC beam		6.50		1.00		2.50		1		16.25		sft		48.00	
		CC bed		48		1.00		1		1		48.00		rft		60.00	
2		Site Office plastering external		10		1.00		6		1		60.00		sft		60.00	
		Kerbstone fixing around site office		115		1.00		1		1		115.00		rft		115.00	
3		Main block retaining wall		49.22		1.00		15.00		1		738.23		SFT		738.23	
		External plastering at grid A5 & F5-6		49.22		1.00		15.00		1		738.23		SFT		738.23	
		Hacking for wall		49.22		1.00		15.00		1		738.23		SFT		738.23	
4		Compound wall		114.835		1		2		1		229.67		SFT		229.67	
		West dide compound wall pleastering		114.835		1		2		1		229.67		SFT		229.67	
		Hacking for wall		114.835		1		2		1		229.67		SFT		229.67	

## Bill for Equipment Allowance

Nelli krishna  
9-160-9-11 bhalaji nager  
Andhra pardesh

Date: 31.03.23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Septic tank brick work

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	<u>Brief description of work done: Towards Septic tank</u> brick work at site. Total Amount = Rs: 33,796/- Work done from date 01.03.23 to date 22.03.23.	Rs: 13,518/-

Amount in words: Thirteen thousand five hundred eighteen Rupees only..

Sign: \_\_\_\_\_

Bill for Labour Charges

Nelli krishna  
9-160-9-11 bhalaji nager  
Andhra pardesh

Date: 31.03.23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Septic tank brick work

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Septic tank brick work at site. Total Amount = Rs: 33,796/- Work done from date 01.03.23 to date 22.03.23.	Rs: 13,518/-

Amount in words: Thirteen thousand five hundred eighteen Rupees only..

Sign: \_\_\_\_\_

## Allowance for Consumables

Nelli krishna  
9-160-9-11 bhalaji nager  
Andhra pardesh

Date: 31.03.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards Septic tank brick work at site. Total Amount = Rs: 33,796/- Work done from date 01.03.23 to date 22.03.23.	Rs: 6,759/-

Amount in words: Six thousand seven hundred fifty nine Rupees only.

Sign: \_\_\_\_\_