

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

Sl. No. – site bills register		57		Date - site bills Register		31.03.23	
Company Name:		Crescentia Labs Pvt Ltd		Site:		GV-0ne.	
Name of Contractor		T. Kurmanna					
Nature of work		Back filling & levelling site office					
Work done		From Date		To Date			
		01/03/23		21/03/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site office Excavation	280	3	cfr	840		
2.	for kerb stone, soil level	1320	2	sfr	2640		
3.	Red soil filling	490	3.25	sfr	1593		
4.	Security kerb Excavation	820	3	cfr	2460		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7533/-		
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>Dul</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/3/2023		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.

APPROVED BY
30 MAR 2023
S. V. Subba Reddy
Project Manager

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy					
Project:		GV ONE			Sign:							
Work Description :		Backfilling and Pcc			Work start date:		01-03-2023					
Contractor:		T. Kurnanna			Work end date:		21-03-2023					
Prepared By:		Abdul Rahman			Date :		29-03-2023					
S No.		Item Head		Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
						Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		Site Office		Excavation for kerb stone laying		140	1	2	1	280.00	cft	280.0
				Soil levelling around site office		110	12	1	1	1320.00	sft	1320.0
				Red soil filling for grass laying		140	3.5	1	1	490.00	sft	490.0
				Excavation for footings F1		5	5	4	1	100.00	cft	
				Excavation for footings F2		6	6	4	1	144.00	cft	
2		Security kiosk		Excavation for footings Raft		12	12	4	1	576.00	cft	820.0

Allowance for Consumables

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 31.03.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office backfilling and levelling works at site. Total Amount = Rs:7,533/- Work done from date 01.03.23 to date 21.03.23.	Rs: 1,506/-

Amount in words: One thousand five hundred six Rupees only.

Sign: _____

Bill for Equipment Allowance

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 31.03.23

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office backfilling and levelling works at site. Total Amount = Rs:7,533/- Work done from date 01.03.23 to date 21.03.23.	Rs: 3,013/-

Amount in words: Three thousand thirteen Rupees only.

Sign: _____

Bill for Labour Charges

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 31.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: site office backfilling and levelling
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office backfilling and levelling works at site. Total Amount = Rs:7,533/- Work done from date 01.03.23 to date 21.03.23.	Rs: 3,013/-

Amount in words: Three thousand thirteen Rupees only.

Sign: _____