

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

Sl. No. - site bills register	56	Date - site bills Register	31.03.23
Company Name:	evescence lab pvt ltd	Site:	GIV ONE
Name of Contractor	Nalli krishna		
Nature of work	septic tank and misc work		
Work done	From Date	To Date	
	01.03.23	22.03.23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	Septic tank brick work	560	24	sft	13440	
2.	Rcc beam	16.25	40	sft	650	
3.	cc. Bed	48	10	Rft	480	
④	site of the plastering rectification, conference	60	24	sft	1440	
5.	curbstone laying	115	16	Rft	1840	
⑥	Main block retaining wall plaster	738.23	16	sft	11812	
7.	Hacking	738.23	1	sft	738	
⑧	compound wall west side	229.67	16	sft	3675	
9.	Hacking	229.67	1	sft	230	
10.						
11.	Total:				34304/	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/04/2023	Date:	Date:
Sign: <i>[Signature]</i>	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, masonry 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.

## 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	
2	Site Office Plastering external rectification	west side of conference room	60.00	sft	24	1,440	
		curbstone laying around site office	115.00	rft	16	1,840	
3	Main block retaining wall	External plastering at grid A5 & F5-6	738.23	sft	16	11,812	
		Hacking for retaining wall	738.23	sft	1	738	
		West side compound wall plastering	229.67	sft	16	3,675	
4	Compound wall	Hacking for compound wall	229.67	sft	1	230	
		Total Amount					34,304

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	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Septic tank of site office	Brickwork for external wall	48.00	1.00	10.00	1	480.00	sft	560.00
		Brickwork for internal wall	10.00	1.00	8.00	1	80.00	sft	
		RCC beam	6.50	1.00	2.50	1	16.25	sft	
		CC bed	48	1.00	1	1	48.00	fft	
2	Site Office Plastering external	west side of conference room	10	1.00	6	1	60.00	sft	60.00
		kerbstone fixing around site office	115	1.00	1	1	115.00	fft	115.00
		External plastering at grid A5 & F5-6	49.22	1.00	15.00	1	738.23	SFT	738.23
3	Main block retaining wall	Hacking for wall	49.22	1.00	15.00	1	738.23	SFT	738.23
		West dide compound wall pleastering	114.835	1	2	1	229.67	SFT	229.67
4	Compound wall	Hacking for wall	114.835	1	2	1	229.67	SFT	229.67

## 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: 34,304/- Work done from date 01.03.23 to date 22.03.23.	Rs: 6,860/-

Amount in words: Six thousand eight hundred sixty Rupees only.

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

## 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 brick work at site.</u> Total Amount = Rs: 34,304/- Work done from date 01.03.23 to date 22.03.23.	Rs: 13,721/-

Amount in words: Thirteen thousand seven hundred twenty one 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: 34,304/- Work done from date 01.03.23 to date 22.03.23.	Rs: 13,721/-

Amount in words: Thirteen thousand seven hundred twenty one Rupees only..

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