

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

Sl. No. - site bills register		59	Date - site bills Register	17.04.23		
Company Name:		Crescentia Labs Pvt Ltd	Site:	GV-One		
Name of Contractor		Mohammad Imtiaz				
Nature of work		R.C.C. Work for footings				
Work done		From Date	To Date	10-04-2023		
		16-03-2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South block footings &					
2.	R/wall Raff	3410.56	59	sft	2,01,223	
3.	South block columns &					
4.	lift upto 7.1 level	892.67	59	sft	52,668	
5.	R/wall upto 7.1 level	882.39	34	sft	30,001	
6.	Office Septic tank slab	126.00	59	sft	7,434	
7.						
8.						
9.						
10.						
11.	Total:				2,91,326	
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.		
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Date: 18/4/2023 Sign: 17 Apr 2023 </div>		Date:		Date:		
		Sign:		Sign:		
<small>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 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.</small>						

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project		GV ONE	Sign:				
Work Description :		RCC work for footings	Work start date:		16-03-2023		
Contractor:		Mohmmad Intiyaz			10-04-2023		
Prepared By:		Abdul Rahman			15-04-2023		
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	South block footings	Footings and Retaining wall raft	3410.56	sft	59	2,01,223	
2	South block Columns and lift wall upto 7.1 level	Columns C4 - 5 nos	892.67	sft	59	52,668	
3	Retaining wall upto 7.1 level	Retaining wall from grid A5 to A7	882.39	sft	34	30,001	
4	Office Septic tank slab	Top slab	126.00	sft	59	7,434	
Total						2,91,326	

* Rs. 1 deducted for curing purpose.

MEASUREMENT SHEET

Company Name	Crecentia Labs Pvt Ltd	Approved by:	Subba Reddy
Project	GV ONE	Sign:	
Work Description	RCC work for footings	Work start date:	16-03-2023
Contractor:	Mohammad Imtiyaz	Work end date:	10-04-2023
Prepared By:	Abdul Rahman	Date :	15-04-2023

		A	B	C	D	$E=(A \times C \times D)+(B \times D)$	F	G=Sum of E
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S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	South block footings	F1 -Grid E"6'	31.50	61.98	2.21	1	131.73	sft	3411
		Raft 7	85.96	709.73	2.95	1	963.57	sft	
		Raft 3	96.74	642.91	3.69	1	999.99	sft	
		Retaining wall raft	128.29	1094.29	1.72	1	1315.27	sft	
2	South block Columns and lift wall upto 7.1 level	Columns C1	8.86	1.00	2.00	4	70.87	sft	893
		Columns C2	8.86	1.00	2.00	4	70.87	sft	
		Columns W1	45.28	1.00	2.00	1	90.56	sft	
		Columns W3	43.31	1.00	2.00	1	86.62	sft	
		Columns W5	45.28	1.00	2.00	1	90.56	sft	
		Columns C3 Grid B6	10.83	1.00	3.00	1	32.48	sft	
		Columns C4 Grid C6	10.83	1.00	5.00	1	54.14	sft	
		Columns C4 Grid D6	10.83	1.00	4.00	1	43.31	sft	
		Columns C4 Grid E6	10.83	1.00	3.00	1	32.48	sft	
		Columns C3 Grid B7	10.83	1.00	2.00	1	21.65	sft	
		Columns C4 Grid C7	10.83	1.00	6.00	1	64.96	sft	
		Columns C4 Grid D7	10.83	1.00	4.00	1	43.31	sft	
		Columns C3 Grid E7	10.83	1.00	2.00	1	21.65	sft	
3	Retaining wall upto 7.1 level	Columns C5 Grid A'6", A'7, E"6"	7.42	1.00	3.50	4	103.81	sft	882
		Lift wall Grid E'7	21.80	1.00	3.00	1	65.40	sft	
4	Office Septic tank	Retaining wall grid A5 to A7	441.20	1.00	2.00	1	882.39	sft	882
4	Office Septic tank	Top slab	18.00	7.00	1.00	1	126.00	sft	126

Bill for Equipment Allowance

Mohammad imtiyaz
366/2/A/1 warasiguda secoundarabad
Andhra pradesh

Date: 17-04-23

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for footing works at site. Total Amount = Rs:2,91,326/- Work done from date 16.03.23 to date 10.04.23.	Rs: 2,33,060/-

Amount in words: Two lakh thirty three thousand sixty Rupees only..

Sign: _____

Bill for Labour Charges

Mohammad imtiyaz
366/2/A/1 warasiguda secoundarabad
Andhra pradesh

Date: 17-04-23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: RCC work for footing
Towards: Labour Charges

APPROVED BY

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for footing works at site. Total Amount = Rs:2,91,326/- Work done from date 16.03.23 to date 10.04.23.	Rs: 58,265/-

Amount in words: Fifty eight thousand two hundred sixty five Rupees only.

APPROVED BY

Sign: _____