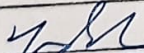


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		61		Date - site bills Register		20.04.23	
Company Name:		Crescentia Labs Pvt Ltd		Site:		GV-One	
Name of Contractor		Andre Shiva (Kashi)					
Nature of work		R.C.C. Works					
Work done		From Date	15/02/22	To Date	14/04/2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North block Slab 1	19782.39	52	SFT	10,28,684		
2.	North block beams Gut	2135.01	52	SFT	1,11,021		
3.	Beams Primary	4582.64	52	SFT	2,38,297		
4.	Beams Secondary	8493.61	52	SFT	4,41,668		
5.	Ceils (4 Nos)	489.27	52	SFT	25,442		
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,45,112		
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 : * Deduct Rs. 2,25,000/- from advance (Loan)							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		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 tendering if the guideline rates are clearly given.

APPROVED BY

S.V. Subba Reddy
 Project Manager

20 APR 2023

STATE SHEET

Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		RCC work for Columns-1, Lift1, Retaining Wall-1	Work Start Date:		15-02-2022		
Contractor:		Andre Shiva	Work End Date:		14-04-2023		
Prepared By:		Abdul Rahman	Date:		20-04-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	North block Slab1	Slab 1grid A1 - A5 to F1 - F5	19782.39	sft	52	10,28,684	
2	North block beams (External beam)	Beam B2	2135.01	sft	52	1,11,021	
3	North block beams (Primary beams)	Beam B3	4582.64	sft	52	2,38,297	
4	North block beams (Secondary beams)	B1, B4,B5,B6,B7,B8,B12	8493.61	sft	52	4,41,668	
5	North block and central lobby Lifts	Lift1, central lobby lifts	489.27	sft	52	25,442	
			35482.93				
			Total			18,45,112	

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		RCC work for beams and slab			Work start date:		15-02-2022		
Contractor:		Andre Shiva			Work end date:		14-04-2023		
Prepared By:		Abdul Rahman			Date :		20-04-2023		
			A	B	C	D	E=(AxBxCxD)	F	G=Sum of E
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North block Slab1	Slab 1grid A1 - A5 to F1 - F5	122.38	149.61	1.00	1	18309.91	sft	21316.91
	Deduction as per cutout plan -C	Basement ventilation	29.40	6.60	1.00	1	194.21	sft	
	D	Lift wall	9.84	6.56	1.00	3	193.77	sft	
	E	Fire shaft	9.94	2.95	1.00	1	29.36	sft	
	F	Electrical cutout	4.92	1.97	1.00	1	9.69	sft	
	G	Lift wall	9.84	9.84	1.00	1	96.88	sft	
	H	Fire shaft	9.35	2.62	1.00	3	73.63	sft	
	Fire tanks	Firetanks	21.00	22.31	1.00	2	936.98	sft	
Total Slab area:									19782.39
2	North block beams (External beam)	B2 grid A1-A5	122.38	5.41	1.00	1	662.53	sft	2135.01
		B2 grid A1-F1	149.61	5.41	1.00	1	809.96	sft	
		B2 grid F1-F5	122.38	5.41	1.00	1	662.53	sft	
3	North block beams (Primary beams)	B3 grid B2-E2,B3-E3,B4-E4,B5-E5	88.59	5.41	1.00	4	1918.32	sft	4582.64
		B3 grid B1-B5,C1-C5,D1-D5,E1-E5	123.04	5.41	1.00	4	2664.33	sft	
4	North block beams (Secondary beams)	B1 grid A1-A4 to F1-F4	28.22	3.94	1.00	48	5332.53	sft	8493.61
		B1 grid A4-A5 to F4-F5	30.84	3.94	1.00	14	1700.00	sft	
		B4 grid E2-F2	29.53	4.20	1.00	1	124.01	sft	
		B5 grid E1-E3	45.93	4.43	1.00	1	203.46	sft	
		B6 grid E2-F2, A2'-A"2',A"2"-B2"	29.53	4.69	1.00	3	415.64	sft	
		B7 grid A"2-A"2"	22.97	4.20	1.00	1	96.45	sft	
		B8 grid A2-A2', D4-D5 toF4-F5	9.51	3.71	1.00	15	529.15	sft	
		B12 grid A2-B2	19.69	4.69	1.00	1	92.36	sft	
5	North block and central lobby Lifts	Lift 1 grid A2 - walls	45.93	1.00	2.46	1	113.03	sft	489.27
		central lobby lifts - walls	152.89	1.00	2.46	1	376.24	sft	

Bill for Equipment Allowance

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 20.04.23

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC works at site. Total Amount = Rs:18,45,112/- Work done from date 15.02.23 to date 14.04.23.	Rs: 14,76,089/-

Amount in words: Fourteen lakh seventy six thousand eighty nine Rupees only..

Sign: _____

Bill for Labour Charges

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 20.04.23

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC works at site. Total Amount = Rs:18,45,112/- Work done from date 15.02.23 to date 14.04.23.	Rs: 3,69,022/-

Amount in words: Seven lakh sixty nine thousand twenty two Rupees only.

Sign: _____