

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

Sl. No. - site bills register		<b>65</b>		Date - site bills Register	
Company Name:		Crescentia Labs Pvt Ltd		Site: <b>GV-ONE</b>	
Name of Contractor		Gaganam Manner			
Nature of work		Backfilling at North & South block			
Work done		From Date	<b>02/02/2023</b>	To Date	<b>05/05/2023</b>
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount
1.	Backfilling @ North & South	42817	02	cft	85634
2.	West side externally				
3.	Backfilling @ South block	73848	02	cft	147,695
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.	Total:				<b>2,33,329</b>
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><i>Dal</i></u>					
Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: <b>6/5/2023</b>		Date:		Date:	
Sign: <u><i>ZM</i></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.

## ESTIMATE SHEET

Company Name		Crecentia Labs Pvt Ltd	Approved by		Subha Reddy		
Project		GV ONE	Sign				
Work Description :		Backfilling at North block and south block	Work start date		02-02-2023		
Contractor:		Gaganam Mannem	Work end date		05-05-2023		
Prepared By:		Abdul Rahman	Date		06-05-2023		
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Backfilling at North block external	Backfilling at North and west side of block level upto 10.0	42817.05	cft	2	85634.10	
2	Backfilling at South block internal	Backfilling from grid 5 to 8 uoto level 6.8	73847.63	cft	2	147695.26	
			Total Amount			2,33,329	

MEASUREMENT SHEET

Company Name		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		Backfilling at North block and south block			Work start date:		02-02-2023		
Contractor:		Gaganam Mannem			Work end date:		05-05-2023		
Prepared By:		Abdul Rahman			Date :		06-05-2023		
			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	Backfilling at North block external	Backfilling at North side of block level upto 10.0	157.488	20	15	1	23623.20	CFT	42817.05
		Backfilling at West side of block upto level 10.0	213.265	12	15	1	19193.85	CFT	
2	Backfilling at South block internal	Backfilling from grid 5 to 8 upto level 6.8	91.868	148	6	1	81383.11	CFT	73847.63
		Deduction of footings	16.405	16.405	4	14	7535.47	CFT	

**Allowance for Consumables**

G. Mannem  
3-13-105/45 surya nager, Mallapur  
Telangana

Date: 09.05.23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Back filling at north & south block

**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Back filling at north block and south block at site. Total Amount = Rs:2,33,329/- Work done from date 02.02.2023 to date 05.05.2023.	Rs: 46,665/-

Amount in words: Forty six thousand six hundred sixty five only .

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

## Bill for Equipment Allowance

G. Mannem  
3-13-105/45 surya nager, Mallapur  
Telangana

Date: 09-05-23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Back filling at north and south block

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Back filling at north and south block at site. Total Amount = Rs:2,33,329/- Work done from date 02.02.2023 to date 05.05.2023.	Rs: 93,331/-

Amount in words: Ninety three thousand three hundred and thirty one only .

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

Bill for Labour Charges

G. Mannem  
3-13-105/45 surya nager, Mallapur  
Telangana

Date: 09-05-23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** Back filling at north & south block

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Back filling at north and south block at site. Total Amount = Rs:2,33,329/- Work done from date 02.02.2023 to date 05.05.2023.	Rs: 93,331/-

Amount in words: Ninety three thousand three hundred and thirty one only.

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