

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

Sl. No. - site bills register		67	Date - site bills Register		23/5/23	
Company Name:		Crescentia Pvt Ltd		Site: Govt.		
Name of Contractor		N. Krishna				
Nature of work		Civil work.				
Work done		From Date	5/5/23	To Date	19/5/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North block					
	North wall retaining wall	813	16.00	813	13,008.00	
2.	Plastering wall	813	1.00	813	813.00	
3.	Handing wall					
4.	Crutten block	2391.96	16.00	813	38,271.00	
5.	East, South wall	2391.96	1.00	813	2391.00	
6.	West side plastering					
7.	Wall plastering					
8.	and Handing wall					
9.						
10.						
11.	Total:				54,484.00	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input 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 : <i>W.M.M. Completed.</i>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 23/5/2023		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, 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						Approved		
Company Name:		Crecentia Labs Pvt Ltd						
Project:		GV ONE						
Work Description:		Civil work						
Name of the Contractor		N.Krishna						
Prepared By		SobhanBabu.						
Date:		20.05.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Norther Block Retaining wall	North and west side plastering work.	813.00	sft	16.00	13,008.00		
		Hacking work	813.00	sft	1.00	813.00		
2	Souther Block Retaining wall	East,south and west side plastering work.	2,391.96	sft	16.00	38,271.36		
		Hacking work	2,391.96	sft	1.00	2,391.96		
							54,484.32	
						Total	54,484.32	
Amount:- Fifty fourThousand four Hundred and eighty four rupees Only.								

MEASUREMENT SHEET					Approved				
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Krishna							
Prepared By		SobhanBabu.							
Date:		20.05.2023							
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	Norther Block Retaining wall	North side plastering work A to F grid	150.00	1.00	3.00	1.00	450.00	sft	
		West side plastering work A1 to A5 grid	121.00	1.00	3.00	1.00	363.00	sft	813.00
2	Souther Block Retaining wall	East side plastering work F5 to F8 grid	41.00	1.00	12.00	1.00	492.00	sft	
		South side plastering work A' to F grid	128.33	1.00	12.00	1.00	1,539.96	sft	
		West side plastering work A5 to A7 grid	60.00	1.00	6.00	1.00	360.00	sft	
								2,391.96	
							Total		3,204.96

Allowance for Consumables

N.Krishna,
Balaji Nagar,
Hydrabad.

Date: 20-05-2023

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Nothern and southern blocks Retaing wall plastering work, Total Amount = Rs:54,484 /- Work done from date 05.05.2023 to date 19.05.2023.	Rs: 10,896 /-

Amount in words:-Ten thousand Eight hundred and ninty six Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 20.05.2023

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Nothern and southern blocks Retaing wall plastering work. Total Amount = Rs:54,484.00 Work done from date 05.05.2023 to date 19.05.2023.	Rs 21,793.00

Amount in words:-Twenty one thousand seven hundred and ninty three rupees only

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 20.05.2023

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Nothern and southern blocks Retaing wall plastering work. Total Amount = Rs:54,484.00 Work done from date 05.05.2023 to date 19.05.2023.	Rs 21,793.00

Amount in words:-Twenty one thousand seven hundred and ninty three rupees only

Sign:
