

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

Sl. No. - site bills register		79	Date - site bills Register		11/8/23		
Company Name:		Rescure Labs (PVT)		Site: GVI			
Name of Contractor Y. Eswara Rao.							
Nature of work Scaffolding MC							
Work done		From Date	5/5/23	To Date	12/7/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor bill no	
1.	East Side Club,	2430	7/-	sq	17010.00		
2.	clear wall iron						
3.	2/ on the side double						
4.	Scaffolding MC	1535.76	7/-	sq	10750.00		
5.	East side Club						
6.	double scaffolding						
7.	MC						
8.							
9.							
10.							
11.	Total:				27760.00		
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 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>Work Completed.</i>							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 01/8/2023			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 - nil/NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines rates are clearly given.

ESTIMATE SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		scaffolding work					
Name of the Contractor		Y.Eashwar rao					
Prepared By		Sobhanbabu					
Date:		28-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Southern block	south side column's,sher wall inner& outer sidedouble scaffolding work	2,430.00	sft	7.00	17,010.00	
		East side column's double scaffolding work	1,535.76	sft	7.00	10,750.32	27,760.32
						Total	27,760.32
		Amount:- Twenty seven thousand seven hundrad and sixty rupess only					

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		scaffolding work							
Name of the Contractor		Y.Eashwar rao							
Prepared By		Sobhanbabu							
Date:		28-07-2023							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Southern block	south side column's,sher wall inner& outer sidedouble scaffolding work	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
			41.50	1.00	18.00	2.00	1,494.00	sft	
			52.00	1.00	18.00	1.00	936.00	sft	
		East side column's double scaffolding work	42.66	1.00	18.00	2.00	1,535.76	sft	2,430.00
									3,965.76
							Total		3,965.76

Allowance of Consumables Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 28.07.2023

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- southern and block east and south side shear walls and column's inner & outer side double scaffolding work. Total Amount = Rs.27,760/- Work done from date : 05.07.2023 to 12.07.2023	Rs=5,552/-

Amount in words: Five thousand five hundred and fifty two rupees only

Sign:

Allowance of Labour Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 28.07.2023

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

S No.	Description	Amount	
1.	Towards :- southern and block east and south side shear walls and column's inner & outer side double scaffolding work. Total Amount = Rs.27,760/- Work done from date : 05.07.2023 to 12.07.2023	Rs=11,104/-	

Amount in words:- Eleven thousand one hundred and four rupees only

Sign:

Allowance of Equipment Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 28.07.2023

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

S No.	Description	Amount
1.	Towards :- southern and block east and south side shear walls and column's inner & outer side double scaffolding work. Total Amount = Rs.27,760/- Work done from date : 05.07.2023 to 12.07.2023	Rs=11,104/-

Amount in words:-Eleven thousand one hundred and four rupees only

Sign: _____