

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

Sl. No. - site bills register		80		Date - site bills Register	1/8/23	
Company Name:		Present: (As per visit)		Site:	Govt	
Name of Contractor		G. Mammery				
Nature of work		Earth work				
Work done		From Date	30/6/23	To Date	5/7/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side road	466	1500	M	4,166.00	
2.	East side					
3.	backfilling					
4.	loady trim					
5.	for GVK site					
6.	to Govt. site					
7.						
8.					Affirm register (2,00,000.00 + 200,000)	
9.	Re-sited Govt. site			2,00,000	for MD sign	
10.						
11.	Total:				2,00,000	Approved
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : MD sign Approved Govt. site = 2,00,000 / -						
GVK site, 2,00,000 / -						
Approved Copy Attached.						
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 - 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:		Back filling work					
Name of the Contractor		G.Mannem.					
Prepared By		Sobhanbabu					
Date:		08.07.2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Morram Shifting from GVRC site to Gv1 site for tippers southern and northern block	south and East side back filling loading trips	466.00	No's	1,000.00	4,66,000.00	4,66,000.00
							4,00,000.00
					After negotiation		4,00,000.00
						Total	4,00,000.00
		As per MD Sir approval.					
		This amount divided to GV1 site Rs-2,00,00/- and GVRC site Rs-2,00,000/-					
		Amount:- Two lakhs rupees Only.					



**Allowance of Labour Charges**

G.Mannem.

Mallapur.

Date: 28.07.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>	
1.	Towards :- southern and northern block east,west and south side back filling work. Total Amount = Rs.2,00,000/- Work done from date : 30.06.2023 to 05.07.2023	Rs=80,000/-	

Amount in words:-Eighty thousand rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

G.Mannem.  
Mallapur.

Date: 28.07.2023

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

S No.	Description	Amount
1.	Towards :- southern and northern block east,west and south side back filling work. Total Amount = Rs.2,00,000/- Work done from date : 30.06.2023 to 05.07.2023	Rs=80,000/-

Amount in words:- Eighty thousand rupees only

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

**Allowance of Consumables Charges**

G.Mannem.

Mallapur.

Date: 28.07.2023

**In favor of:** Crecentia Labs Pvt Ltd

**Project / Site:** GVONE

**Location:** Turkapally Village.

**Type of Work:** Back filling work.

**Towards:** Allowance for Consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- southern and northern block east,west and south side back filling work. Total Amount = Rs.2,00,000/- Work done from date : 30.06.2023 to 05.07.2023	Rs=40,000/-

Amount in words: Forty thousand rupees only

Sign:

\_\_\_\_\_

Back filling work						
Company		Crescentia labs.pvt.ltd				
Project		Gvone				
Date		28-06-2023				
S.No	Date	Vehicle Number	NO of Trips	Rate	Remarks	Site Remarks
1	30-05-2023	AP05V9324	9		GVRC to GVone	site recomandation Rs-4,00,000
2	30-05-2023	AP28W7949	7			-
3	31-05-2023	AP05V9324	10			Gv1 200000
4	31-05-2023	AP28W7949	10			Gvrc 200000
5	01-06-2023	AP28W7949	14			-
6	01-06-2023	AP05V9324	13			-
7	02-06-2023	AP05V9324	13			-
8	02-06-2023	AP28W7949	14			-
9	03-06-2023	AP28W7949	14			-
10	03-06-2023	AP05V9324	12			-
11	06-06-2023	AP28W7949	13			-
12	09-06-2023	AP05V9324	16			-
13	09-06-2023	AP28W7949	14			-
14	10-06-2023	AP05V9324	6			-
15	10-06-2023	AP28W7949	6			-
16	12-06-2023	AP05V9324	12			-
17	12-06-2023	AP28W7949	12			-
18	13-06-2023	AP05V9324	1			-
19	13-06-2023	AP28W7949	1			-
20	19-06-2023	AP05V9324	16			-
21	19-06-2023	AP28W7949	11			-
22	20-06-2023	AP05V9324	16			-
23	20-06-2023	AP28W7949	16			-
24	19-04-2023	AP05V9324	12			-
25	20-04-2023	AP28W7949	13			-
26	21-04-2023	AP05V9324	10			-
27	21-04-2023	AP28W7949	9			-
28	22-04-2023	AP28W7949	9			-
29	23-04-2023	AP05V9324	10			-
30	24-04-2023	AP28W7949	12			-
31	25-04-2023	AP05V9324	11			-
32	28-04-2023	AP28W7949	7			-
33	29-04-2023	AP28W7949	9			-
34	29-04-2023	AP05V9324	9			-
35	30-04-2023	AP28W7949	9			-
36	30-04-2023	AP05V9324	8			-
37	02-05-2023	AP05V9324	9			-
38	03-05-2023	AP28W7949	11			-
39	03-05-2023	AP05V9324	10			-
40	04-05-2023	AP28W7949	12			-
41	04-05-2023	AP05V9324	12			-
42	05-05-2023	AP28W7949	9			-
43	05-05-2023	AP05V9324	8			-
44	10-05-2023	AP28W7949	6			-
45	11-05-2023	AP05V9324	5			-
		<b>Total</b>	466			
Note:-		Morrarn per Loading - Rs-400/- per Tipper--Rs-600				
Loading Total Amount= 466x 400= 1,86,400.00						
Tippers total amount = 466x600 =2,79,600.00						
Grand total amount = 4,66,000.00						
All 300 cft vehicles						