

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

Sl. No. -- site bills register		83	Date - site bills Register		17/8/23	
Company Name:		Regalia Labs Pvt Ltd		Site: Govt		
Name of Contractor <i>Y. Esome Rao</i>						
Nature of work <i>Scaffolding work</i>						
Work done		From Date	<i>5/8/23</i>	To Date	<i>12/8/23</i>	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	<i>car / work side</i>	<i>4786.00</i>	<i>7/-</i>	<i>sq ft</i>	<i>33,572.00</i>	
2.	<i>shower room scaffolding</i>					
3.	<i>and security room</i>	<i>1056.00</i>	<i>5/-</i>	<i>sq ft</i>	<i>5,280.00</i>	
4.	<i>scaffolding work</i>					
5.	<i>safe / double</i>					
6.	<i>scaffolding work</i>					
7.						
8.						
9.						
10.						
11.	Total:				<i>38,852.00</i>	
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: <i>17/8/2023</i>		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, bill for hire charges, earth work, tanking civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for tanking jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		GVDC					
Project:		GENOPOLIS					
Work Description:		scaffolding work					
Name of the Contractor		Y.ashwar rao					
Prepared By		Soharababu					
Date:		16-08-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern block	North side shear wall outer side double scaffolding work	4,796.00	sft	7.00	33,572.00	
2	Security room	internal plastering purpose single scaffolding work	1,056.00	sft	5.00	5,280.00	38,852.00
						Total	38,852.00

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:		16-08-2023								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Northern block	North side shear wall outer side double scaffolding work	12.00	1.00	16.00	2.00	384.00	sft		
		west side shear wallouter side double scaffolding work	33.00	1.00	12.00	1.00	396.00	sft		
		west side shear wall inner&outer side double scaffolding work	64.00	1.00	16.00	2.00	2,048.00	sft		
		lifts surrounding double scaffolding work	24.00	1.00	18.00	1.00	432.00	sft		
		East side shear wallouter side double scaffolding work	36.00	1.00	16.00	2.00	1,152.00	sft		
			12.00	1.00	16.00	2.00	384.00	sft	4,796.00	
2	Security room	internal plastering purpose single scaffolding work	88.00	1.00	12.00	1.00	1,056.00	sft	1,056.00	
							Total		5,852.00	

Allowance of Consumables Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 16.08.2023

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 :- Northern block east and south side shear walls and column's inner & outer side double scaffolding and security room single scaffolding work. Total Amount = Rs.27,760/- Work done from date : 05.08.2023 to 12.08.2023	Rs=7,770/-

Amount in words: Seven thousand seven hundred and seventy rupees only

Sign: _____

Allowance of Equipment Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 16.08.2023

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 :- Northern block east and south side shear walls and column's inner & outer side double scaffolding and security room single scaffolding work. Total Amount = Rs.27,760/- Work done from date : 05.08.2023 to 12.08.2023	Rs=15,540/-

Amount in words:-Fifteen thousand five hundred and fourty rupees only

Sign: _____

Allowance of Labour Charges

Y.Eswara Rao.
Balaji Nagar
Hydrabad.

Date: 16.08.2023

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 :- Northern block east and south side shear walls and column's inner & outer side double scaffolding and security room single scaffolding work. Total Amount = Rs.27,760/- Work done from date : 05.08.2023 to 12.08.2023	Rs=15,540/-	

Amount in words:- Fifteen thousand five hundred and forty rupees only

Sign:
