


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

Sl. No. -- site bills register		86		Date - site bills Register		18/8/23	
Company Name:		Crescent City/17/17/17		Site:		Gv1	
Name of Contractor		Md. Ilyas					
Nature of work		R.C.C. work					
Work done		From Date		10/7/23		To Date	
						29/7/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security Room						
1.	flooring, Chum	660.00	60/-	sqft	39,600.00		
2.	plinth beam	480.00	52/-	sqft	24,960.00		
3.	S/S of beam	280.00	52/-	sqft	13,520.00		
4.	R.C.C. work	885.00	52/-	sqft	46,258.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					1,24,338.00	
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 : work Complete.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 18/8/2023		Date:			Date:		
Sign: 		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, for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:	Crecentia Labs Pvt Ltd						
Project:	GV ONE						
Work Description:	Security room RCC Work.						
Name of the Contractor	Md.ilyas						
Prepared By	Sobhanbabu.						
Date:	17-08-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Security room RCC Work.						
		Footings	660.00	sft	60.00	39,600.00	
		column's	480.00	sft	52.00	24,960.00	
		Plinth beam	260.00	sft	52.00	13,520.00	
		Slab&Beams	889.59	sft	52.00	46,258.68	
							1,24,338.68
						Total Amount	1,24,338.68
	Amount:- OneLaksh fourty thousand three hundrad and twenty three rupess only						

Allowance of Labour Charges

Md.ilyas.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 17.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room Rcc work . Total Amount = Rs:1,24,338 /- Work done from date 10.07.2023 to date 27.07.2023.	Rs :24,867/-

Amount in words:- Twenty four thousand eight hundard and sixty seven Rupees only

Sign:

Allowance of Equipment Charges

Md.Asim.
366/2/A/1,Warasiguda.
Hydrabad.

Date: 11.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room Rcc work . Total Amount = Rs:1,24,338 /- Work done from date 10.07.2023 to date 27.07.2023.	Rs: 99,470/-

Amount in words:Ninty nine thousand four hundred and seventy rupees only.

Sign: _____