

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

Sl. No. -- site bills register		82	Date - site bills Register		16/8/23	
Company Name:		Gresent's Udyog Pvt Ltd		Site: G. N. me		
Name of Contractor		S. S. Sanyal				
Nature of work		R.C.C. work				
Work done		From Date	16/5/23	To Date	8/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	slb-2 floor	19446.98	65-w	sqm	12,64,053.70	
2.	floor slb sl slb	15097.2	65-	sqm	9,81,301.20	
3.	beam R.C.C. work	966.00	21/-	sqm	20,286.20	
4.	and work					
5.	slb-1 shutter					
6.	work					
7.						
8.						
9.						
10.						
11.	Total:				22,65,644.20	
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: Please take the bank cheques from this bill to his loan A/c payment						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: APPROVED BY		Date:		Date:		
Sign: [Signature]		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 sheet are not required for structural jobs where guideline rates are clearly given.

Project Manager

Estimate sheet							
Company Name:	Crecentia Labs Pvt Ltd			Approved by :			
Project:	GV ONE						
Work Description:	RCC Work						
Name of the Contractor	S.Swarupa.						
Prepared By	Sobhanbabu.						
Date:	11-08-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Northern Block first floor slab-2 Rcc work						
1	Slab-2	Beeams	19,446.98	sft	65.00	12,64,053.70	
		slab	15,097.00	sft	65.00	9,81,305.00	
		Basement slab shuttering	966.00	sft	21.00	20,286.00	
							22,65,644.70
						Total Amount	22,65,644.70
	Amount:- Twenty two Lakshs sixty five thousand six hundrad and fourty four rupess only						

MEASUREMENT SHEET			Approved by :						
Company Name:	Crecentia Labs Pvt Ltd								
Project:	GV ONE								
Work Description:	RCC Work								
Name of the Contractor:	S.Swarupa.								
Prepared By :	Sobhanbabu.								
Date:	11-08-2023								
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
	Northern Block First floor slab-2 Rcc work								
1	Slab-2 Beams								
	Horizontal Beams								
	A to F Grid	B1(300 x 600)	149.50	1.00	4.90	4.00	2,930.20	sft	
			92.50	1.00	4.90	2.00	906.50	sft	
		B2(300 x 750)	149.50	1.00	5.90	1.00	882.05	sft	
			33.50	1.00	5.90	3.00	592.95	sft	
		B3(450 x 750)	122.00	1.00	6.40	1.00	780.80	sft	
			93.00	1.00	6.40	2.00	1,190.40	sft	
		B12(2300 x 750)	33.50	1.00	6.50	2.00	435.50	sft	
		B6a(200 x 600)	25.33	1.00	4.60	1.00	116.52	sft	
		B6(200 x 600)	33.50	1.00	4.60	3.00	462.30	sft	
		B8(230 x 450)	33.66	1.00	6.50	2.00	437.58	sft	
			23.75	1.00	6.50	3.00	463.13	sft	
							9,197.92		9,197.92
	Vertical Beams								
	A Grid	B2,B2a(300 x 750)	93.50	1.00	5.90	1.00	551.65	sft	
	A' Grid	B1(300 x 600)	31.50	1.00	4.90	1.00	154.35	sft	
			63.50	1.00	4.90	2.00	622.30	sft	
		B8(230 x 450)	14.75	1.00	6.50	2.00	191.75	sft	
	A" Grid	B1(300 x 600)	31.50	1.00	4.90	1.00	154.35	sft	
			42.66	1.00	4.90	1.00	209.03	sft	
		B7(230 x 600)	13.50	1.00	5.50	1.00	74.25	sft	
		B6a(200 x 600)	14.50	1.00	4.60	1.00	66.70	sft	
	B,C Grid	B3(450 x 750)	93.50	1.00	6.40	2.00	1,196.80	sft	
	B',B',C',C',D",D" Grid	B1(300 x 600)	93.50	1.00	4.90	5.00	2,290.75	sft	
	D Grid	B3(450 x 750)	126.50	1.00	6.40	1.00	809.60	sft	
	D' Grid	B1(300 x 600)	126.50	1.00	4.90	1.00	619.85	sft	
	E Grid	B3(450 x 750)	93.50	1.00	6.40	2.00	1,196.80	sft	
		B8(230 x 450)	40.50	1.00	6.50	1.00	263.25	sft	
	E',E" Grid	B1(300 x 600)	33.50	1.00	4.90	2.00	328.30	sft	
		B8(230 x 450)	40.50	1.00	6.50	1.00	263.25	sft	
	E' Grid	B5(200 x 550)	31.75	1.00	4.90	2.00	311.15	sft	
		B1(300 x 600)	33.50	1.00	4.90	1.00	164.15	sft	
		B8(230 x 450)	40.50	1.00	6.50	1.00	263.25	sft	
	F Grid	B13(300 x 600)	63.50	1.00	4.90	1.00	311.15	sft	
		B2(230 x 750)	31.75	1.00	6.50	1.00	206.38	sft	
							10,249.06		10,249.06
								Total-A	19,446.98

2									
	20,498.12								
	A1,F1 to A4,F4 Grid	slab	152.50	92.50	1.00	1.00	14,106.25	sft	
	D4,F4 to D5,F5 Grid	slab	42.75	32.66	1.00	1.00	1,396.22	sft	
									15,502.47
		DEDUCTIONS	9.80	7.75	1.00	2.00	151.90	sft	
			9.80	6.58	1.00	3.00	193.45	sft	
			8.00	2.50	1.00	3.00	60.00	sft	
									405.35
								Total-B	15,097.11
3	Basement slab-1	duct opening shuttering	46.00	21.00	1.00	1.00	966.00	sft	966.00
								Total-C	966.00
							TOTAL(A+B=C)		35,510.10

Allowance of Equipment Charges

S.Swarupa.
Kushaiguda.
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 Northern block first floor slab-2 Rcc work . Total Amount = Rs:22,65,644 /- Work done from date 11.05.2023 to date 08.08.2023.	Rs: 18,12,515/-

Amount in words:-Eighteen lakhs twelve thousand five hundred and fifteen s rupees
only

Sign: _____

Allowance of Labour Charges

S.Swarupa.
Kushaiguda.
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 Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block first floor slab-2 Rcc work . Total Amount = Rs:22,65,644 /- Work done from date 11.05.2023 to date 08.08.2023.	Rs :4,53,128/-

Amount in words:- Four lakhs fifty three thousand one hundred and twenty eight
Rupees only.

Sign:
