

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

Sl. No. – site bills register		88	Date - site bills Register		22/8/23	
Company Name:		Aruntila MLTD		Site: Gu		
Name of Contractor Md. Asif Nadum						
Nature of work Receipt						
Work done		From Date	17/6/23	To Date	18/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South Block	14,877.30	65/-	81K	967,024.10	
2.	SLB-2 Rice					
3.	ML for SLB	13,978.12	65/-	81K	9,08,590.12	
4.	ad SLB work					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,75,594	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : Work Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 23/8/2023		Date:		Date:		
Sign: S.V. Anish Raddy		Sign:		Sign:		

Notes: 1. This form must be filled 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 turnkey jobs where guideline rates are clearly given.

Estimate sheet										
Company Name:	Crecentia Labs Pvt Ltd			Approved by :						
Project:	GV ONE									
Work Description:	RCC Work									
Name of the Contractor	Md .Asif hadeem.									
Prepared By	Sobhanbabu.									
Date:	21-08-2023									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Southern Block First floor slab-2 Rcc work	Beams	14,877.30	sft	65.00	9,67,024.50				
	Slab-2	slab	13,978.00	sft	65.00	9,08,570.00				
	Amount : Eighteen Lakshs seventy five thousand five hundred and ninty four rupess only						Total Amount			
							18,75,594.50			
							18,75,594.50			

MEASUREMENT SHEET							Approved by :		
Company Name:	Crecentia Labs Pvt Ltd								
Project:	GV ONE								
Work Description:	RCC Work								
Name of the Contractor:	Md.Asif.nademm.								
Prepared By :	Sobhanbabu.								
Date:	21-08-2023								
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
1	Slab-2 Beams								
	Southern Block First floor slab-2 Rcc work								
	Horizontal Beams								
	A5 to F5 Grid	B1(300 x 600)	149.50	1.00	4.90	2.00	1,465.10	sf	
		B2(300 x 750)	34.00	1.00	5.90	1.00	200.60	sf	
		B3(450 x 750)	93.00	1.00	6.40	1.00	595.20	sf	
	A6 to F6 Grid	B1(300 x 600)	122.00	1.00	4.90	1.00	597.80	sf	
			93.00	1.00	4.90	1.00	455.70	sf	
		B3(450 x 750)	149.50	1.00	6.40	1.00	956.80	sf	
		B6(200 x 600)	33.50	1.00	4.60	1.00	154.10	sf	
		B8(230 x 450)	12.00	1.00	6.50	1.00	78.00	sf	
		B9(230 x 450)	25.33	1.00	6.50	1.00	164.65	sf	
		B14(300 x 600)	23.55	1.00	4.90	1.00	115.40	sf	
	A7 to F7 Grid	B1(300 x 600)	149.50	1.00	4.90	2.00	1,465.10	sf	
			34.00	1.00	5.90	1.00	200.60	sf	
		B3(450 x 750)	93.00	1.00	4.90	1.00	455.70	sf	
		B6(200 x 600)	33.50	1.00	4.60	1.00	154.10	sf	
	A8 to F8 Grid	B2(300 x 750)	122.00	1.00	4.90	1.00	597.80	sf	
		B11(300 x 750)	34.00	1.00	4.90	1.00	166.60	sf	
									7,823.24
	Vertical Beams								
	A, F Grid	B2, B2a(300 x 750)	93.50	1.00	5.90	2.00	1,103.30	sf	
	A' Grid	B1(300 x 600)	31.50	1.00	4.90	2.00	308.70	sf	
	A" Grid	B1(300 x 600)	93.60	1.00	4.90	1.00	458.64	sf	
	B, C, D Grid	B3(450 x 750)	92.60	1.00	6.40	3.00	1,777.92	sf	
	B', B', C', C', D', D" Grid	B1(300 x 600)	93.50	1.00	4.90	6.00	2,748.90	sf	
	E', E" Grid	B1(300 x 600)	33.50	1.00	4.90	4.00	656.60	sf	
									Total-B 7,054.06
									Total(A+B) 14,877.30

Allowance of Labour Charges

Md.Asif Naddem.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 21.08.2023

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 southern block slab-2 and Rcc work . Total Amount = Rs:18,75,594 /- Work done from date 17.06.2023 to date 18.08.2023.	Rs :3,75,188/-

Amount in words:-Three lakhs seventy five thousand one hundard and eighty eight Rupees only

Sign: _____

Allowance of Equipment Charges

Md.Asif Nadeem.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 21.08.2023

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 southern block slab-2 and Rcc work . Total Amount = Rs:18,75,594 /- Work done from date 17.06.2023 to date 18.08.2023.	Rs: 15,00,475/-

Amount in words:Fifteen lakhs four hundred and seventy five rupees only.

Sign: _____