

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

Sl. No. - site bills register		89	Date - site bills Register		29/8/23	
Company Name:			Concrete Works Pvt Ltd	Site:		Gv 1
Name of Contractor			N. Kishan			
Nature of work			Civil work			
Work done		From Date	12/8/23	To Date	26/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Work done / plaster	607.50	24/-	sq	9,780.00	
2.	Beam 4 ceiling	1065.04	22/-	sq	23,430.00	
3.	plaster, linoleum	468.01	26/-	sq	12,170.00	
4.	Recess, ceiling	39.20	25/-	sq	980.00	
5.	fresh ceiling work	700.59	1/-	sq	700.00	
6.	work on plaster	270.00	30/-	sq	8100.00	
7.	work	33.00	12/-	sq	396.00	
8.						
9.						
10.						
11.	Total:				55,557.00	
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 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: 29/8/2023		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 sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd		Approved					
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Krishna							
Prepared By		SobhanBabu.							
Date:		26.08.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
1	Security room civil work.	Brick work	12.00	1.00	9.00	1.00	108.00	sft	
			7.00	1.00	3.50	1.00	24.50	sft	
			14.00	1.00	3.50	1.00	49.00	sft	
			6.50	1.00	9.00	1.00	58.50	sft	
			9.50	1.00	12.00	1.00	114.00	sft	
			6.50	1.00	12.00	1.00	78.00	sft	
									407.50
		2 coats plastering work	9.23	1.00	3.50	2.00	64.61	sft	
			14.69	1.00	3.50	2.00	102.83	sft	
			9.50	1.00	9.00	2.00	171.00	sft	
			12.50	1.00	9.00	2.00	225.00	sft	
			20.90	1.00	12.00	2.00	501.60	sft	
									1,065.04
		Beams plastering work B1(300 x 600)	14.77	1.00	4.50	1.00	66.47	sft	
		B4(300 x 600)	25.50	1.00	3.75	1.00	95.63	sft	
		Ceiling plastering work	18.00	17.00	1.00	1.00	306.00	sft	
									468.09
		lintels Rcc work	6.50	1.00	1.00	4.00	26.00	sft	
			3.30	1.00	1.00	4.00	13.20	sft	
									39.20
		Hacking work	18.00	17.00	1.00	1.00	306.00	sft	
		B1(230 X 500)	14.77	1.00	4.50	1.00	66.47	sft	
		B2(230 X 425)	11.50	1.00	3.75	1.00	43.13	sft	
		B3(230 X 425)	24.00	1.00	3.75	1.00	90.00	sft	
		B4(230 X 425)	25.50	1.00	3.75	1.00	95.63	sft	
		B5(230 X 425)	26.50	1.00	3.75	1.00	99.38	sft	
									700.59
		slab top water proofing work.	15.00	18.00	1.00	1.00	270.00	sft	
									270.00
		water patty	33.00	1.00	1.00	1.00	33.00	sft	
									33.00

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 29.08.2023

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards security room brick and 2coats plastering work. Total Amount = Rs:55,557 /- Work done from date 12.08.2023 to date 26.08.2023.	Rs: 11,111 /-

Amount in words:-Eleven thousand one hundred and eleven Rupees only.

Sign: _____



Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 29.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room brick and 2coats plastering work. Total Amount = Rs:55,557 /- Work done from date 12.08.2023 to date 26.08.2023..	Rs-22,222/-

Amount in words:-twenty two thousand two hundred and twenty two rupees only

Sign: _____



Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 29.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room brick and 2coats plastering work. Total Amount = Rs:55,557 /- Work done from date 12.08.2023 to date 26.08.2023.	Rs- 22,222.00

Amount in words:-Twenty two thousand two hundred and twenty two rupees only

Sign: _____

