

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

Sl. No. - site bills register		92		Date - site bills Register		11/9/23	
Company Name:		Cerulea City/170		Site:		Cev one	
Name of Contractor		N. Krishna					
Nature of work		Civil work.					
Work done		From Date		15/8/23		To Date	
						8/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Eastside Cupboard	994.50	16/-	CH	15912.00		
2.	Highway platy, cut	221.00	6/-	AR	1326.00		
3.	ceiling, wall painting	221.00	6/-	RM	1326.00		
4.	self cement plaster	65.00	65/-	CH	4225.00		
5.	plaster work	30.00	65/-	CH	1950.00		
6.	curb stone laying	1436.00	22/-	RM	31592.00		
7.	Duct Rcc, pcc	221.00	12/-	RM	2652.00		
8.	slab work	175.00	22/-	CH	3850.00		
9.	slab work	45.00	12/-	RM	540.00		
10.	side sign work	96.00	16/-	RM	1536.00		
		64.00	6/-	CH	384.00		
		64.00	65/-	CH	4160.00		
		42.00	12/-	RM	504.00		
11.	Total:		120/-		92763.00		
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 completed							
APPROVED BY Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/9/2023		Date:		Date:			
Sign: S.V. Subba Reddy		Sign:		Sign:			

Notes: 1. This form 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.

ESTIMATE SHEET							Approved
Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Description:		Civil work					
Name of the Contractor		N.Krishna					
Prepared By		SobhanBabu.					
Date:		16.09 2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	East side compound wall	Brick work	994.50	sft	16.00	15912.00	
		CC Bed concrete work	221.00	Rft	6.00	1,326.00	
		RCC Bed concrete work	221.00	Rft	6.00	1,326.00	
		RCC beam work	65.00	Rft	65.00	4,225.00	
		column's casting	300.00	sft	65.00	19,500.00	
		inner side 2coats plastering work	1,436.00	sft	22.00	31,592.00	
		wall patti work	221.00	Rft	12.00	2,652.00	
		column's plastering work	175.00	sft	22.00	3,850.00	
		column's patti work	45.00	Rft	12.00	540.00	
2	curb stone work	office front side	96.00	Rft	16.00	1,536.00	
3	DG Set	pccwork	64.00	sft	6.00	384.00	
		RCC Bed concrete work	64.00	sft	65.00	4,160.00	
4	Steps Making	southern block 2stair cases steps making up to first floor	48.00	No's	120.00	5,760.00	
							92,763.00
							<b>Total 92,763.00</b>
Amount:- Ninty two Thousand seven Hundred and sixty three rupees Only.							



**Allowance for Consumables**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 11.09.2023

**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 East side compound wall brick work& 2coats plastering work. Total Amount = Rs:92,763 /- Work done from date 15.08.2023 to date 08.09.2023.	Rs: 18,552 /-

Amount in words-:Eighteen thousand five hundred and fifty two Rupees only.

Sign: \_\_\_\_\_

**Allowance of Labour Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 11.09.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards East side compound wall brick work& 2coats plastering work. Total Amount = Rs:92,763 /- Work done from date 15.08.2023 to date 08.09.2023.	Rs: 37,105 /-

Amount in words:-Thirty seven thousand one hundred and five rupees only

Sign: \_\_\_\_\_

**Allowance of Equipment Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 11.09.2023

**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 East side compound wall brick work& 2coats plastering work. Total Amount = Rs:92,763 /- Work done from date 15.08.2023 to date 08.09.2023.	Rs: 37,105 /-

Amount in words:-Thirty seven thousand one hundred and five rupees only

Sign: \_\_\_\_\_