

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

Sl. No. – site bills register		95		Date - site bills Register		22/9/23	
Company Name:		Cusul E Lys 1/4/190		Site:		Cume	
Name of Contractor		N. Dharmu Rao					
Nature of work		Civil work					
Work done		From Date		To Date			
		25/8/23		15/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
	Southern Block						
1.	Cellar Ceiling	1,714.71	26/-	sqft	44,583.76		
2.	beam plaster	1,139.44	26/-	sqft	29,628.44		
3.	w/c seats	889.58	26/-	sqft	23,328.08		
4.	w/ of Dgft to Defect	3753.78	11/-	sqft	8753.78		
5.	and Acft 15 Acft	4037.60	26/-	sqft	1,04,977.60		
6.	gully ceiling	1584.71	26/-	sqft	41,202.46		
7.	beam plaster	2,174.40	26/-	sqft	56,534.40		
8.	and Hwalling w/c	7,796.71	11/-	sqft	7796.71		
9.							
10.							
11.	Total:				3,11,863.23		
Bill required		<input 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							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22/9/2023		Date:			Date:		
Sign: S.V. Subba Reddy Project Manager		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							Approved		
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Dharma.							
Prepared By		SobhanBabu.							
Date:		15.09.2023							
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
Southern block celloor ceiling and beams 2 coats plastering work									
1	ceiling D7F7 grid to D8F8grid	2 coats plastering work	61.00	29.19	1.00	1.00	1,780.59	sft	1,780.59
		Deductions	8.25	2.66	1.00	3.00	65.84	sft	65.84
									1,714.76
Horizontal Beams									
	D7 to E7 grid	B3(450 x 750)	28.41	1.00	6.40	1.00	181.82	sft	
	E7 to F7 grid	B1(300 x 600)	28.76	1.00	4.90	1.00	140.92	sft	
	D7' to F7' grid & D7" to F7" grid	B1(300 x 600)	48.46	1.00	4.90	2.00	474.91	sft	
	D8 to F8grid	B2(300 x 750)	57.93	1.00	5.90	1.00	341.79	sft	
									1,139.44
Vertical Beams									
	D7,D"7E7,E"7 to D8,D"8,E8,E"8 Grids	B1(300 x 600)	28.20	1.00	4.90	4.00	552.72	sft	
	E7to E8 Grid	B3(450 x 750)	28.20	1.00	6.40	1.00	180.48	sft	
	F7 to F8 Grid	B2(300 x 750)	28.20	1.00	5.90	1.00	166.38	sft	
									899.58
	Hacking 7 grid to 8 grid	ceiling, horizontal, vertical beams	3,753.78	1.00	1.00	1.00	3,753.78	sft	3,753.78
2	ceiling A6F6 grid to A7F7grid	2 coats plastering work	148.00	29.52	1.00	1.00	4,368.96	sft	4,368.96
		Deductions	18.36	14.30	1.00	1.00	262.55	sft	262.55
			10.49	6.56	1.00	1.00	68.81	sft	68.81
									4,037.60
Horizontal Beams									
	A"6' to E6' grid	B1(300 x 600)	97.70	1.00	4.90	1.00	478.73	sft	
		B9(230 x 450)	29.00	1.00	3.90	1.00	113.10	sft	
	A6" to A6" grid	B14(200 x 600)	18.30	1.00	4.50	1.00	82.35	sft	
		B6(200 x 600)	28.70	2.00	4.50	1.00	258.30	sft	
		B1(300 x 600)	87.00	1.00	4.90	1.00	426.30	sft	
		B8(230 x 450)	57.93	1.00	3.90	1.00	225.93	sft	
									1,584.71
Vertical Beams									
	A6 to A7 grid	B2a(300 x 750)	27.28	1.00	5.90	1.00	160.95	sft	
	A"6 to A"6" Grid	B1(300 x 600)	17.13	1.00	4.90	1.00	83.94	sft	
	B6toB7,C6toC7,D6toD7,E6toE7 Grids	B3(450 x 750)	28.40	1.00	6.40	4.00	727.04	sft	
	B'6toB7,B"6toB7,C'6toC7,C"6toC7,D'6toD7,D"6toD7 grids	B1(300 x 600)	28.40	1.00	4.90	6.00	834.96	sft	
	E'6 to E'7 Grid	B10(230 x 450)	18.50	1.00	3.90	1.00	72.15	sft	
	E"6 to E"7 Grid	B6(200 x 600)	28.40	1.00	4.50	1.00	127.80	sft	
	F6 to F7 Grid	B2(300 x 750)	28.40	1.00	5.90	1.00	167.56	sft	
									2,174.40
	Hacking 6 grid to 7 grid	ceiling, horizontal, vertical beams	7,796.71	1.00	1.00	1.00	7,796.71	sft	7,796.71

Allowance for Consumables

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 22.09.2023

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 sotherthern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:3,11,863 /- Work done from date 25.08.2023 to date 15.09.2023.	Rs: 62,372 /-

Amount in words- Sixty two thousand three hundred and seventy two Rupees only.

Sign: _____