

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 & L&S/10/190		Site:		Cume	
Name of Contractor		N-Dharane 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	
1.	Southern Block Cellar Ceiling	1,714.71	26/-	SP	44,583.76		
2.	beam plaster	1,139.44	26/-	SP	29,625.44		
3.	wk joints	939.58	26/-	SP	22,388.08		
4.	wf joints Deflection	3753.28	11/-	SP	37,533.78		
5.	and Acft 15 Acft	4037.60	26/-	SP	1,04,977.60		
6.	gully ceiling	1584.71	26/-	SP	41,202.46		
7.	beam plaster	2,174.40	26/-	SP	56,534.40		
8.	and Haelling w/c	7,796.71	11/-	SP	77,966.71		
9.							
10.							
11.	Total:				3,11,865.23		
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.							
<b>APPROVED BY</b>							
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

MEASUREMENT SHEET		Company Name:	Cecentia Labs Pvt Ltd	Approved					
Project	Work Description	Name of the Contractor	Prepared By	Date:					
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	ceiling D7/E7 grid to D8/F8grid	2 coats plastering work	61.00	29.19	1.00	1.00	1,780.59	sf	1,780.59
		Deductions	8.25	2.66	1.00	3.00	65.84	sf	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	sf	
	E7 to F7 grid	B1(300 x 600)	28.76	1.00	4.90	1.00	140.92	sf	
	D7 to F7 grid & D7 to F7 grid	B1(300 x 600)	48.46	1.00	4.90	2.00	474.91	sf	
	D8 to F8grid	B2(300 x 750)	57.93	1.00	5.90	1.00	341.79	sf	1,139.44
	Vertical Beams								
	D7,D7E7,E7 to D8,D8E8,E8 Grids	B1(300 x 600)	28.20	1.00	4.90	4.00	552.72	sf	
	E7to E8 Grid	B3(450 x 750)	28.20	1.00	6.40	1.00	180.48	sf	
	F7 to F8 Grid	B2(300 x 750)	28.20	1.00	5.90	1.00	166.38	sf	899.58
	Hacking 7 grid to 8 grid	ceiling, horizontal, vertical beams	3,753.78	1.00	1.00	1.00	3,753.78	sf	3,753.78
2	ceiling A6/F6 grid to A7/F7grid	2 coats plastering work	148.00	29.52	1.00	1.00	4,368.96	sf	4,368.96
		Deductions	18.36	14.30	1.00	1.00	262.55	sf	262.55
			10.49	6.56	1.00	1.00	68.81	sf	68.81
									4,037.60
	Horizontal Beams								
	A6 to E6 grid	B1(300 x 600)	97.70	1.00	4.90	1.00	478.73	sf	
		B9(230 x 450)	29.00	1.00	3.90	1.00	113.10	sf	
	A6 to A6 grid	B1(4200 x 600)	18.30	1.00	4.50	1.00	82.35	sf	
		B6(200 x 600)	28.70	2.00	4.50	1.00	258.30	sf	
		B1(300 x 600)	87.00	1.00	4.90	1.00	426.30	sf	
		B8(230 x 450)	57.93	1.00	3.90	1.00	225.93	sf	1,584.71
	Vertical Beams								
	A6 to A7 grid	B2(300 x 750)	27.28	1.00	5.90	1.00	160.95	sf	
	A6 to A6 grid	B1(300 x 600)	17.13	1.00	4.90	1.00	83.94	sf	
	B6toB7,C6toC7,D6toD7,E6toE7 Grids	B3(450 x 750)	28.40	1.00	6.40	4.00	727.04	sf	
	B6toB7,B6toB7,C6toC7,C6toC7,D6toD7,D6toD7 grid	B1(300 x 600)	28.40	1.00	4.90	6.00	834.96	sf	
	E6 to E7 Grid	B1(0(230 x 450)	18.50	1.00	3.90	1.00	72.15	sf	
	E6 to E7 Grid	B6(200 x 600)	28.40	1.00	4.50	1.00	127.80	sf	
	F6 to F7 Grid	B2(300 x 750)	28.40	1.00	5.90	1.00	167.56	sf	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	sf	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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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: \_\_\_\_\_

**Allowance of Labour Charges**

N.Dharma Rao.

Mallapur.

Hydrabad.

Date: 22.09.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards sotherthern block cellor celling and beams 2coats plastering work. Total Amount = Rs:3,11,863 /- Work done from date 25.08.2023 to date 15.09.2023.	Rs: 1,24,745 /-

Amount in words:-One lakh twenty four thousand seven hundred and fourty five rupeesonly

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

N.Dharma Rao.  
Mallapur.  
Hydrabad.

Date: 22.09.2023

**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 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: 1,24,745 /-

Amount in words:-One lakh twenty four thousand seven hundred and fourty five rupees only

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