

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

Sl. No. - site bills register		96		Date - site bills Register		26/9/23	
Company Name:		Creative Labs Pvt Ltd		Site:		Cev one	
Name of Contractor Y. Esware Rao							
Nature of work Scaffolding work							
Work done		From Date		To Date			
		25/9/23		20/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	up to 2nd floor bet	1008.00	5/-	87	5040.00		
2.	East and South side	1008.00	5/-	87	5040.00		
3.	Showeralls. C.I. Laths	504.00	5/-	87	2520.00		
4.	double ceiling work	432.00	5/-	87	2160.00		
5.	with side plate	504.00	5/-	87	2520.00		
6.	up to 2nd floor	594.00	5/-	87	2970.00		
7.	bet, East, and	1152.00	5/-	87	5760.00		
8.	with side Ceiling	1296.00	5/-	87	6480.00		
9.	Lobby showeralls.	504.00	5/-	87	2520.00		
10.	Lobby side ceiling						
11.	Total:				35010.00		
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 : <i>work Completed.</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/9/2023		Date:		Date:			
Sign: <i>[Signature]</i>		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 and 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									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		scaffolding work							
Name of the Contractor		Y.Eashwar rao							
Prepared By:		Sobhanbabu							
Date:		25-09-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Southern block	south side shear wall double scaffolding work W5,W1 up to 2nd floor	1,008.00	sft	5.00	5,040.00			
		West side shear wall double scaffolding work W1,W3 up to 2nd floor	1,008.00	sft	5.00	5,040.00			
		East side shear wall double scaffolding work W1 up to 2nd floor	504.00	sft	5.00	2,520.00			
		lift double scaffolding work up to 2nd floor	432.00	sft	5.00	2,160.00			
2	Northern block	North side shear wall outer side double scaffolding work up to 2nd floor	504.00	Sft	5.00	2,520.00			
		west side shear wallouter side double scaffolding work up to 2nd floor	594.00	sft	5.00	2,970.00			
		central lobby middle inner&outer side double scaffolding work up to 2nd floor	1,152.00	sft	5.00	5,760.00			
		lifts serrounding double scaffolding work up to 2nd floor	1,296.00	sft	5.00	6,480.00			
		East side shear wallouter side double scaffolding work up to 2nd floor	504.00	sft	5.00	2,520.00			
							35,010.00		
							35,010.00		
		Amount: Thirty five thousand ten rupess only							

MEASUREMENT SHEET											
Company Name:		Crecentia Labs Pvt Ltd									
Project:		GV ONE									
Work Description:		scaffolding work									
Name of the Contractor:		Y. Eashwar rao									
Prepared By:		Sobhanbabu									
Date:		25-09-2023									
S No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total			
1	Southern block	south side shear wall double scaffolding work W5, W1 up to 2nd floor	28.00	1.00	18.00	2.00	1,008.00	sft			
		West side shear wall double scaffolding work W1, W3 up to 2nd floor	28.00	1.00	18.00	2.00	1,008.00	sft			
		East side shear wall double scaffolding work W1 up to 2nd floor	28.00	1.00	18.00	1.00	504.00	sft			
		lift double scaffolding work up to 2nd floor	24.00	1.00	18.00	1.00	432.00	sft	2,952.00		
2	Northern block	North side shear wall outer side double scaffolding work up to 2nd floor	14.00	1.00	18.00	2.00	504.00	sft			
		west side shear wall outer side double scaffolding work up to 2nd floor	33.00	1.00	18.00	1.00	594.00	sft			
		central lobby middle inner&outer side double scaffolding work up to 2nd floor	64.00	1.00	18.00	1.00	1,152.00	sft			
		lifts surrounding double scaffolding work up to 2nd floor	36.00	1.00	18.00	2.00	1,296.00	sft			
		East side shear wall outer side double scaffolding work up to 2nd floor	14.00	1.00	18.00	2.00	504.00	sft	4050.00		
Total									7,002.00		

**Allowance of Consumables Charges**

Y.Eswara Rao.

Balaji Nagar

Hydrabad.

Date: 25.09.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** scaffolding work.  
**Towards:** Allowance for Consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- Southern block east, west and south side shear walls scaffolding work. Total Amount = Rs.35,010/- Work done from date : 25.08.2023 to 20.09.2023	Rs=7,002/-

Amount in words: Seven thousand two rupees only

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

**Allowance of Labour Charges**

Y.Eswara Rao.

Balaji Nagar

Hydrabad.

Date: 25.09.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>	
1.	Towards :- Southern block east,west and south side shear walls scaffolding work. Total Amount = Rs.35,010/- Work done from date : 25.08.2023 to 20.09.2023	Rs=14,004/-	

Amount in words:- Fourteen thousand four rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**  
Y.Eswara Rao.  
Balaji Nagar  
Hydrabad.

Date: 25.09.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** Scaffolding work.  
**Towards:** Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- Southern block east,west and south side shear walls scaffolding work. Total Amount = Rs.35,010/- Work done from date : 25.08.2023 to 20.09.2023	Rs=14,004/-

Amount in words:-Fourteen thousand four rupees only

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