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

Sl. No. – site bills register	14 F 1	97	Date - site bills Register		S	29/8/23			
Company Name:	Beentin Lehr NV 11717 Site:				100				
Name of Contractor	SAL	11.	, ,	shn	<u>ー</u>				
Nature of work		a'v					232		
Work done	From			7/8/2	3	To I	Date	2	0/9/25
SI. Villa/Flat/block no No. Mallan Mod		(ty.	Rate		Units	5	Amou	int	Contractors bill no
1. Collar Celli, Bea		4321.00	.21	1	211		1.12	346.	2
2. Rosfinge and-	Hely	2335-10	2	5/	Q/}	-	, . ,	712.0	_1
3. Wh. steps H	بالأ	2384.11	2	1	8/18		61	988.	2
4. LM 27/215		26, 160.54		1	c/l	_	26	160.5	7
5. Exth		144.00	12	0.0	MAS			,280-1	3
6. Mang 1. R. C.	2	(1)7	Eyli)		\perp		2.00	
8. Me forty.	Aj_	32	6.	1	SN			180. W	
9.	_	64	6	4	eM	1		160.2	
10.		64	<u>2</u> l	-	- SV			664.12	
	otal:	8	19	-1"	RH			96. N	
Bill required		T TNO	—-т	COTI	- مصر الله		-	9,079	
	<u> </u>	S DNO.			oill req			□ YES	The state of the s
Measurement & estimate sheet:	□ Requ	uired required	1		iremer ite she		1	☑ Énclo	1
PO/WO no.	LINUL	required			PO/WO date:		-	□ Not enclosed	
Remarks: Lo-Mi	1	Pande l	- 1	,		-			
- Confirmation									
APPROVED	BY	1							, ,
Approved by Project Manager			Approved by Design Team			n	Approved by M.D.		
Date: 30 3 SEB 22023	}	Date:	Date:			1	Date:		
Sign: S.V. Sulfba Rec	ldy	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.

ESTIMAT	E SHEET					Approved	
Company	Name:	Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Des	eription:	Civil work	_				
Name of t	he Contractor	N.Krishna					
Prepared 1	Ву	SobhanBabu.					
Date:		29.09.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern block cellor celling a	and beams up to 3rd to 4th grid 2 coats plastering work					
	celling	2 coats plastering work	4,321.00	sft	26.00	1,12,346.00	
	Horizontal Beams	2 coats plastering work	2,335.10	sft	26.00	60,712.60	
	Vertical Beams	2 coats plastering work	2,384.16	sft	26.00	61,988.16	
2	Hacking work	1st grid to 4th grid	26,160.54	sft	1.00	26,160.54	
3	Steps Making	North&south block 2stair cases steps making up to 2ndfloor	144.00	No's	120.00	17,280.00	
		Metrial shifting 15% extra up to 2nd floor(Rs-17280)				2,592.00	
4	Maingate Rcc work	Footing	32.00	sft	65.00	2,080.00	
		column's	64.00	sft	65.00	4,160.00	
-		column's plastering work	64.00	sft	26.00	1,664.00	
		column's patti work	8.00	Rft	12.00	96.00	
-							2,89,079.30
						Total	2,89,079.30
		Amount:- Two lakhs eighty nine Thousand seventy nine rupees	Only.				

MEASI	UREMENT SHEET				Approved				
Compa	any Name:	Crecentia Labs Pvt Ltd					-1		
Project	:	GV ONE							
Work I	Description:	Civil work							
Name	of the Contractor	N.Krishna							
Prepare	ed By	SobhanBabu.						_	
Date:		29.09.2023							
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Northern block cellor celling and b	eams up to 3rd to 4th grid 2 coats plastering work							
	celling A3F3 to A4F4 grid	2 coats plastering work	149.00	29.00	1.00	1.00	4,321.00	sft	
									4,321.00
	Horizontal Beams								
	A3F3 to A4F4 grid	B1(300 x 600)	45.00	1.00	4.90	2.00	441.00	sft	
		B2(300 x 750)	32.00	1.00	5.90	3.00	566.40	sft	
		B3(450 x 750)	89.00	1.00	6.40	2.00	1,139.20	sft	
		B6(230 x 750)	29.00	1.00	6.50	1.00	188.50	sft	
									2,335.10
	Vertical Beams								
	A3 to A4 grid &F3toF4grid	B2(300 x 750)	28.41	1.00	5.90	2.00	335.24	sft	
	B3,C3,D3,E3 to B4,C4,D4,E4 grids	B3(300 x 600)	28.41	1.00	4.90	4.00	556.84	sft	
	A' A"B'B"C'C"D'D"E'E' Grid	B1(300 x 600)	28.41	1.00	4.90	10.00	1,392.09	sft	4
									2,284.16
							Total		8,940.26
2	Hacking work 1st grid to 4th grid	1st to 2nd grid	8,821.59	1.00	1.00	1.00	8,821.59	sft	
		2nd to 3rd grid	8,398.69	1.00	1.00	1.00	8,398.69	sft	
		3rd to 4th grid	8,940.26	1.00	1.00	1.00	8,940.26	sft	
						170			26,160.54
3.	Steps Making	Nortern block 2stair cases steps making up to 2ndfloor	36.00	1.00	1.00	2.00	72.00	No's	
		southern block 2stair cases steps making up to 2ndfloor	36.00	1.00	1.00	2.00	72.00	No's	
4	Maingate Rcc work	Footing	4.00	4.00	1.00	2.00	32.00	sft	
		column's	4.00	1.00	8.00	2.00	64.00	sft	
		column's plastering work	4.00	1.00	8.00	2.00	64.00	sft	, 2
		column's patti work	4.00	1.00	1.00	2.00	8.00	Rft	1111
						10.0			1

Allowance of Equipment Charges

N.Krishna. Balaji Nagar. Hydrabad.

Date: 29.09.2023

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 Northern block	
	cellor celling and beams 2 coats plastering work.	Rs: 1,15,631/-
	Total Amount = Rs:2,89,079 /-	, ,
	Work done from date 09.09.2023 to date 20.09.2023.	

Amount in words:-One lakh fifteen thousand six hundred and thirty one rupees only

C:	
Sign:	
~	

Allowance of Labour Charges

N.Krishna. Balaji Nagar. Hydrabad.

Date: 29,09.2023

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Turkapally Village.

Type of Work: Civil work.

Towards: Allowance for Labour Charges.

ACCUDE:	S No.	Description	Amount
A CONTRACTOR	1,	Brief description of work done: Towards Northern block	
CM SEED OF SEE		cellor celling and beams 2 coats plastering work.	Rs: 1,15,631 /-
SAC CHILD THE		Total Amount = Rs:2,89,079 /-	
MINOR MAN		Work done from date 09.09.2023 to date 20.09.2023.	

Amount in words:One lakh fifteen thousand six hundred and thirty one rupees only

Sign:				
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Allowance for Consumables

N.Krishna. Balaji Nagar. Hydrabad.

Date: 29.09.2023

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
	Brief description of work done: Towards Northern block cellor celling and beams 2coats plastering work.	Rs: 57,815 /-
e production de la constant de la co	Total Amount = Rs:2,86,839 /- Work done from date 09.09.2023 to date 20.09.2023.	

Amount in words-: Fifty seven thousand eight hundred and fifteen Rupees only.