

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

Sl. No. – site bills register		97	Date - site bills Register		29/9/23	
Company Name:		Arentia Lehy (77)		Site:	Crane	
Name of Contractor N. Krishnan						
Nature of work Civil W/M						
Work done		From Date	9/9/23	To Date	20/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Callon Celli, Beem	4321.00	261-	SP	1,12,346.00	
2.	Plant work ad Heli	2335.10	261-	SP	60,712.00	
3.	W/L. step Heli	2384.16	261-	SP	61,988.00	
4.	W/L. 21/15/1	26,160.54	11-	SP	26,160.54	
5.	Exh	144.00	120.00	SP	17,280.00	
6.	Mangli-ke	(157 Exh)			2592.00	
7.	W/L. party, Ch	32	65-	SP	2080.00	
8.		64	65-	SP	4160.00	
9.		64	261-	SP	1664.00	
10.		8	121-	SP	96.00	
11.	Total:				2,89,079	
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 : W/Ms Completed.						
APPROVED BY						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/9/2023		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.Krishna							
Prepared By		SobhanBabu.							
Date:		29.09.2023							
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
1	Northern block cello ceiling and beams up to 3rd to 4th grid 2 coats plastering work								
	ceiling 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 & F3 to F4 grid	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	
									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	
									26,160.54
3	Steps Making	Northern block 2stair cases steps making up to 2nd floor	36.00	1.00	1.00	2.00	72.00	No's	
		southern block 2stair cases steps making up to 2nd floor	36.00	1.00	1.00	2.00	72.00	No's	
4	Main gate Rec 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	
		column's patti work	4.00	1.00	1.00	2.00	8.00	Rft	

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

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

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.

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:2,89,079 /- Work done from date 09.09.2023 to date 20.09.2023.	Rs: 1,15,631 /-

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

Sign:

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
1.	Brief description of work done: Towards Northern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:2,86,839 /- Work done from date 09.09.2023 to date 20.09.2023.	Rs: 57,815 /-

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

Sign: _____