

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

Sl. No. - site bills register		99		Date - site bills Register		10/10/23	
Company Name:		Presente Labs Pvt Ltd		Site:		Gwone	
Name of Contractor		A. Hainish					
Nature of work		Scaffolding LM					
Work done		From Date		To Date			
		28/8/23		7/10/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Block	84422	3.00	sq	25,326.89		
2.	South & west side	8442-23	3.00	sq	25,326.61		
3.	cup lock Scaffolding	5434.00	3.00	sq	16,302.00		
4.	n/w corner block						
5.	n/w corner of west side						
6.	cup lock Scaffolding						
7.	Central lobby						
8.	Goods, Service						
9.	Left Annex/entrance						
10.	Scaffolding work						
11.	Total:				66,955.50		
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: 10/10/2023		Date:		Date:			
Sign: <i>[Signature]</i>		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.

ESTIMATE SHEET									
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		scaffolding work							
Name of the Contractor		A.Harith							
Prepared By		Sobhanbabu							
Date:		10-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Southern block	south side& west side cup lock scaffolding work up to 2nd floor fixing	8,442.23	sft	3.00	25,326.69			
2	Northern block	North side west side cup lock scaffolding work up to 2nd floor fixing	8,442.23	Sft	3.00	25,326.69			
3	central lobby	Goods lift Service lift inner&outside cup lock scaffolding work up to 2nd floor	5,434.00	Sft	3.00	16,302.00			
							Total		
								66,955.38	
Amount : Sixty six thousand nine hundred and fifty five rupees only									

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		scaffolding work							
Name of the Contractor		A Harish							
Prepared By		Sobhanbaba							
Date:		10-10-2023							
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 cup lock scaffolding work up to 2nd floor fixing	167.33	1.00	31.00	1.00	5,187.23	sft	
		west side cup lock scaffolding work up to 2nd floor fixing	105.00	1.00	31.00	1.00	3,255.00	sft	
2	Northern block	North side cup lock scaffolding work up to 2nd floor fixing	167.33	1.00	31.00	1.00	5,187.23	sft	8,442.23
		west side cup lock scaffolding work up to 2nd floor fixing	105.00	1.00	31.00	1.00	3,255.00	sft	
3	central lobby	Goods lift inner side cup lock scaffolding work up to 2nd floor	26.00	1.00	55.00	1.00	1,430.00	sft	8442.23
		Goods lift outer side cup lock scaffolding work up to 2nd floor	22.00	1.00	10.00	1.00	220.00	sft	
		Service lift inner side cup lock scaffolding work up to 2nd floor	22.00	1.00	55.00	2.00	2,420.00	sft	
		Goods lift outer side cup lock scaffolding work up to 2nd floor	22.00	1.00	31.00	2.00	1,364.00	sft	
Total									5,434.00
Total									22,318.46

Allowance of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 10.10.2023

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

S No.	Description	Amount
1.	Towards :- Southern block west and south side cup lock scaffolding workup to 2 nd floor.. Total Amount = Rs.66,955/- Work done from date : 28.09.2023 to 09.10.2023	Rs=13,391/-

Amount in words: Thirteen thousand three hundred and ninty one rupees only

Sign:

Allowance of Labour Charges

A. Harish.
Mallapur.
Hydrabad.

Date: 10.10.2023

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

S No.	Description	Amount	
1.	Towards :- Southern block west and south side cup lock scaffolding workup to 2 nd floor.. Total Amount = Rs.66,955/- Work done from date : 28.09.2023 to 09.10.2023	Rs=26,782/-	

Amount in words:- Twenty six thousand seven hunderd and eighty two rupees only

Sign: _____

Allowance of Equipment Charge
A. Harish,
Mallapur,
Hydrabad.

Date: 10.10.2023

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 west and south side cup lock scaffolding workup to 2 nd floor.. Total Amount = Rs.66,955/- Work done from date : 28.09.2023 to 09.10.2023	Rs=26,782/-

Amount in words:-Twenty six thousand seven hundred and eighty two rupees only

Sign: _____