

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

Sl. No. – site bills register		103		Date - site bills Register		14/10/23	
Company Name:		Gurukul (M/P/17)		Site:		Gurukul	
Name of Contractor		N. Krishnan					
Nature of work		Civil work.					
Work done		From Date		21/9/23		To Date	
						10/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar 4 to 5 gird	4374.25	26/-	81	113,730.50		
2.	Cellar, 8x6	2230.90	26/-	86	58,003.40		
3.	beam. platy	2215.60	26/-	85	57,605.60		
4.	Wk 2 coats	8820.25	1/-	88	8,820.25		
5.	adhesive Wk						
6.							
7.	Sitting block slab 2	14000.00	1/-	84	14000.00		
8.	adhesive Wk.						
9.							
10.							
11.	<b>Total:</b>				2,52,160.00		
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: 14/10/2023		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								Approved
Project:		GV ONE								
Work Description:		Civil work								
Name of the Contractor		N.Krishna								
Prepared By		SohanBabu.								
Date:		29.09.2023								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Northern block celloor ceiling and beams up to 3rd to 4th grid	2 coats plastering work	4,374.25	sft	26.00	1,13,730.50				
		ceiling								
		Horizontal Beams	2,230.90	sft	26.00	58,003.40				
		Vertical Beams	2,215.60	sft	26.00	57,605.60				
2	Hacking work	1st grid to 4th grid	8,820.75	sft	1.00	8,820.75				
3	southern block	slab-2 water bounds making work.	14,000.00	No's	1.00	14,000.00			2,52,160.25	
Amount:- Two lakhs fifty two Thousand one hundred and sixty rupees Only.							Total		2,52,160.25	

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Krishna							
Prepared By		SobhanBabu.							
Date:		14.10.2023							
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
1	Northern block ceiling and beams up to 4th to 5th grid	2 coats plastering work	148.00	31.00	1.00	1.00	4,588.00	sft	4,588.00
		Deductions lifts	9.50	6.50	1.00	2.00	123.50	sft	
			9.50	9.50	1.00	1.00	90.25	sft	213.75
							Total		4,374.25
	Horizontal Beams								
	A4F4 to A5F5 grid	B1(300 x 600)	75.50	1.00	4.90	2.00	739.90	sft	
		B1a(300 x 601)	17.50	1.00	4.90	2.00	171.50	sft	
		B2(300 x 750)	27.50	1.00	5.90	2.00	324.50	sft	
		B3(450 x 750)	85.00	1.00	6.40	1.00	544.00	sft	
		B8(300 x 450)	27.50	1.00	4.30	2.00	236.50	sft	
		B8(230 x 450)	27.50	1.00	3.90	2.00	214.50	sft	2,230.90
	Vertical Beams								
	A4 to A5 grid & F4 to F5 grid	B2(300 x 750)	29.00	1.00	5.90	2.00	342.20	sft	
		B3(300 x 600)	29.00	1.00	4.90	3.00	426.30	sft	
		B1(300 x 600)	29.00	1.00	4.90	7.00	994.70	sft	
		D".E.E".E". Grids	29.00	1.00	3.90	4.00	452.40	sft	2,215.60
							Total		8,820.75
2	Hacking work 1st grid to 4th grid	3rd to 4th grid	8,820.75	1.00	1.00	1.00	8,820.75	sft	8,820.75
3	southern block	slab-2 water bounds making work	14,000.00	1.00	1.00	1.00	14,000.00	sft	14,000.00

**Allowance for Consumables**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 14.10.2023

**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:2,52,160 /- Work done from date 21.09.2023 to date 10.10.2023.	Rs: 50,432 /-

Amount in words:-Fifty thousand four hundred and thirty two Rupees only.

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

**Allowance of Equipment Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 14.10.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Northern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:2,52,160 /- Work done from date 21.09.2023 to date 10.10.2023.	Rs: 1,00,864/-

Amount in words:-One lakh eight hundred and sixty four rupees only

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

**Allowance of Labour Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 14.10.2023

**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:2,52,160 /- Work done from date 21.09.2023 to date 10.10.2023..	Rs: 1,00,864 /-

Amount in words:One lakh eight hundred and sixty four rupees only

Sign:

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