

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

Sl. No. – site bills register		104		Date - site bills Register		19/10/24	
Company Name:		Gesanta Works Pvt (70)		Site:		Gume	
Name of Contractor N. Dhanu Rao							
Nature of work Civil work							
Work done		From Date		To Date			
		16/9/23		15/10/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar Ceiling	3380	26/-	sqft	87880.00		
2.	Seam work	1924	26/-	sqft	50,024.00		
3.	Walls 50mm to	2069	26/-	sqft	53,794.00		
4.	Level	7373					
5.	at Head of work	7373	1/-	sqft	7373.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,99,071.00		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/10/2023		Date:		Date:			
Sign:		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									
Company Name:		Crescentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor:		N.Dharma							
Prepared By:		SobhanBabu.							
Date:		18.10.2023							
S.No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
1	Southern block ceiling and beams 2 coats plastering work	2 coats plastering work	130.00	26.00	1.00	1.00	3,380.00	sft	3,380.00
	Horizontal Beams								
	ASF5 grid to A6F6grid	B1(300 x 600)	130.00	1.00	4.90	2.00	1,274.00	sft	
		B2(300 x 750)	15.00	1.00	5.90	2.00	1,77.00	sft	
		B3(450 x 750)	74.00	1.00	6.40	1.00	473.60	sft	1,924.60
	Vertical Beams								
	A5,A6 to F5,F6 grid	B2(300 x 750)	26.00	1.00	2.50	2.00	130.00	sft	
	A1,A2,B1,C1,D1,D2,E1,E2 Grids	B1(300 x 600)	26.00	1.00	4.90	10.00	1,274.00	sft	
	B,C,D,E Grids	B3(450 x 750)	26.00	1.00	6.40	4.00	665.60	sft	2,069.60
	Hacking 5 grid to 6 grid	ceiling horizontal, vertical beams	7,373.00	1.00	1.00	1.00	7,373.00	sft	7,373.00

Allowance for Consumables

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 18.10.2023

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 sotherthern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:1,99,071 /- Work done from date 16.09.2023 to date 15.10.2023.	Rs: 39,814 /-

Amount in words- Thirty nine thousand eight hundred and fourteen Rupees only.

Sign: _____

Allowance of Equipment Charges
N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 18.10.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards sotherthern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:1,99,071 /- Work done from date 16.09.2023 to date 15.10.2023.	Rs: 79,628 /-

Amount in words:-Seventy nine thousand six hundred and twenty eight rupes only

Sign: _____

Allowance of Labour Charges

N.Dharma Rao.

Mallapur.

Hydrabad.

Date: 18.10.2023

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 sotherthern block cellor celling and beams 2coats plastering work. Total Amount = Rs:1,,99,071 /- Work done from date 16.09.2023 to date 15.10.2023.	Rs: 79,628 /-

Amount in words:-Seventy nine thousand six hundred and twenty eight rupeesonly

Sign:
