

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

Sl. No. – site bills register		105		Date - site bills Register		30/10/23	
Company Name:		Presently Unpaid		Site:		GVI	
Name of Contractor		A. Hanish					
Nature of work		Scaffolding work.					
Work done		From Date		15/10/23		To Date	
						29/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Eastside/Show	5172.30	3/-	sqm	15,516.90		
2.	cells, left hand						
3.	Side and Centre	5172.30	3/-	sqm	15,516.90		
4.	Lefty Goods						
5.	Lefty 'Samuel's	7548.50	3/-	sqm	22,645.50		
6.	Scaffolding						
7.							
8.							
9.							
10.							
11.	Total:				53,679.80		
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: 31/10/2023		Date:		Date:			
Sign: [Signature]		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 Harish						
Prepared By		Sobhanbabu						
Date:		30-10-2023						
S No.		Item Head		Item Description				
1	Southern block	Quantity	Units	Rate	Amount	Item Head Total		
		5,172.30	sft	3.00	15,516.90			
2	Northern block	Quantity	Units	Rate	Amount	Item Head Total		
		5,172.30	sft	3.00	15,516.90			
3	central lobby	Quantity	Units	Rate	Amount	Item Head Total		
		7,548.50	sft	3.00	22,645.50			
						<b>Total</b>	<b>53,679.30</b>	
Amount: Fifty three thousand six hundred and seventy nine rupees only								

MEASUREMENT SHEET

Company Name:		Crescentia Labs Pvt Ltd		Approved					
Project:		GV ONE							
Work Description:		scaffolding work							
Name of the Contractor		A.Harith							
Prepared By		Sobhanbahu							
Date:		30-10-2023							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Southern block	East side cup lock scaffolding work up to 2nd floor fixing.	98.00	1.00	31.00	1.00	3,038.00	sft	Item Head Total
		Shear wall F5 Grid cup lock scaffolding work up to 3rd floor fixing.	18.00	1.00	31.00	1.00	558.00	sft	
		service lift inner side cup lock scaffolding work up to 2nd floor fixing.	28.66	1.00	55.00	1.00	1,576.30	sft	
2	Northern block	East side cup lock scaffolding work up to 2nd floor fixing.	98.00	1.00	31.00	1.00	3,038.00	sft	5,172.30
		Shear wall F5 Grid cup lock scaffolding work up to 3rd floor fixing.	18.00	1.00	31.00	1.00	558.00	sft	
		west side lift inner side cup lock scaffolding work up to 2nd floor fixing.	28.66	1.00	55.00	1.00	1,576.30	sft	
3	central lobby	Goods lift surrounding outer side cup lock scaffolding work up to 2nd floor fixing	86.00	1.00	31.00	1.00	2,666.00	sft	7,548.50
		west side entrance side cup lock scaffolding work up to 2nd floor fixing.	52.50	1.00	31.00	3.00	4,882.50	sft	
								Total	17,893.10

**Allowance of Labour Charges**

A.Harish.  
Mallapur.  
Hydrabad.

Date: 30.10.2023

**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 <sup>nd</sup> floor.. Total Amount = Rs.53,679/- Work done from date : 15.10.2023 to 27.10.2023	Rs=21,471/-	

Amount in words:- Twenty one thousand four hundrad and seventy one rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charge**

A.Harish.  
Mallapur.  
Hydrabad.

Date: 30.10.2023

**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&northern block,central lobby east and west side cup lock scaffolding workup to 2 <sup>nd</sup> floor.. Total Amount = Rs.53,679/- Work done from date : 15.10.2023 to 27.10.2023	Rs=21,471/-

Amount in words:-Twenty one thousand four hundred and seventy one rupees only

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

**Allowance of Consumables Charges**

A.Harish.  
Mallapur.  
Hydrabad.

Date: 30.10.2023

**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&northern block,central lobby east and west side cup lock scaffolding workup to 2 <sup>nd</sup> floor.. Total Amount = Rs.53,679/- Work done from date : 15.10.2023 to 27.10.2023	Rs=10,735/-

Amount in words: Ten thousand seven hundred and thirty five rupees only

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