

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

Sl. No. – site bills register		106		Date - site bills Register		30/10/23	
Company Name:		Crescent 22/10/23		Site:		Gv1	
Name of Contractor		N. Kiran					
Nature of work		Civil work					
Work done		From Date		25/9/23		To Date	
						15/10/23	
Sl. No.	Villa/Flat/block no.	Qty:	Rate	Units	Amount	Contractors bill no	
1.	N/A Kalyan Rd	4063	26/-	84	1,05,651		
2.	Ground floor plaster	4063	1/-	84	4063.00		
3.	2x15, 15x15 tiles	399	24/-	84	9,576.00		
4.	Walls, DA	36	24/-	84	864.00		
5.	Set R-CEM.	35	6/-	84	210.00		
6.	Handing work	35	45/-	84	1,575.00		
7.							
8.							
9.							
10.							
11.	Total:				1,21,939.00		
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: 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						Approved	
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Krishna							
Prepared By		SobhanBabu.							
Date:		30.10.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Norther Block Retaining wall	North, west&east side R/w inner side plastering work.	4,063.50	sft	26.00	1,05,651.00			
		Hacking work	4,063.50	sft	1.00	4,063.50			
2	Norther Block Safety walls	East, west & lifts safety brick work.	399.00	sft	24.00	9,576.00			
3	DG Set	Brick work	36.00	sft	24.00	864.00			
		pcc work.	35.00	sft	6.00	210.00			
		RCC Work	35.00	sft	45.00	1,575.00			
						1,21,939.50			
						Total	1,21,939.50		
Amount:- One lakh twenty one Thousand nine Hundred and thirty nine rupees Only.									

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N Krishna							
Prepared By		Sohan Babu							
Date:		30.10.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
1	Norther Block Retaining wall	North side inner side plastering work A to F grid	152.00	1.00	11.50	1.00	1,748.00	sft	
		West side inner side plastering work A1 to A5 grid	121.00	1.00	11.00	1.00	1,331.00	sft	
		East side inner side plastering work F1 to A4 grid	89.50	1.00	11.00	1.00	984.50	sft	4,063.50
		Hacking work	4,063.50	1.00	1.00	1.00	4,063.50	sft	4,063.50
	Norther Block Safety walls	east side ducts	60.00	1.00	3.00	1.00	180.00	sft	
		west side ducts	44.00	1.00	3.00	1.00	132.00	sft	
		Lifts	6.00	1.00	3.00	1.00	18.00	sft	
			13.00	1.00	3.00	1.00	39.00	sft	
			10.00	1.00	3.00	1.00	30.00	sft	
	DG Set	Brick work	24.00	1.00	1.50	1.00	36.00	sft	399.00
		pcc work.	7.00	5.00	1.00	1.00	35.00	sft	
		RCC Work	7.00	5.00	1.00	1.00	35.00	sft	

Allowance for Consumables
N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 30.10.2023

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 R/W 2coats plastering& safety wallsbrick work. Total Amount = Rs:1,21,939 /- Work done from date 25.09.2023 to date 15.10.2023.	Rs: 24,387 /-

Amount in words:-Twenty four thousand three hundred and eighty seven Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 30.10.2023

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 Northern block cellor R/W 2coats plastering& safety wallsbrick work. Total Amount = Rs:1,21,939 /- Work done from date 25.09.2023 to date 15.10.2023.	Rs: 48,775 /-

Amount in words:-Fourty eight thousand seven hundred and seventy five rupees only

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 30.10.2023

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 R/W 2coats plastering& safety wallsbrick work. Total Amount = Rs:1,21,939 /- Work done from date 25.09.2023 to date 15.10.2023.	Rs: 48,775 /-

Amount in words:-Fourty eight thousand seven hundred and seventy five rupees only

Sign:
