

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

Sl. No. – site bills register		107		Date - site bills Register		30/10/23	
Company Name:		Crescent City MLTD		Site:		Gurme	
Name of Contractor		N. Phasou Rno					
Nature of work		Civil work					
Work done		From Date		16/10/23		To Date	
						22/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bank, bank, South	1518	26/-	sq	39,468.-		
2.	Gate R/W	162	26/-	sq	4212.-		
3.	2 cuts, 1 cut, 1 cut	583	26/-	sq	15,158.-		
4.	2 cut, 1 cut, 1 cut	924	26/-	sq	24,024.-		
5.		3187	11/-	sq	35,057.-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				86,049		
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: 31/10/2023		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							Approved
Company Name:	Crecentia Labs Pvt Ltd						
Project:	GV ONE						
Work Description:	Civil work						
Name of the Contractor	N.Dharma.						
Prepared By	SohanBabu.						
Date:	30.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	<b>Southern block cellor Retaing wall 2 coats plastering work</b>						
	Retaing wall	South side inner side plastering work A to F grid	1,518.00	sft	26.00	39,468.00	
		West side inner side plastering work A5 to A8 grid	162.00	sft	26.00	4,212.00	
			583.00	sft	26.00	15,158.00	
		East side inner side plastering work F5 to A8 grid	924.00	sft	26.00	24,024.00	
		Hacking work	3,187.00	sft	1.00	3,187.00	86,049.00
						Total	<b>86,049.00</b>
	Amount- Eighty sixThousand fourty nine rupees Only.						

MEASUREMENT SHEET									
Company Name:		Crecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Dharma.							
Prepared By		SobhanBabu.							
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 Item Head Total
1	<b>Southern block cellof Retaing wall 2 coats plastering work</b>								
	Retaing wall	South side inner side plastering work A to F grid	138.00	1.00	11.00	1.00	1,518.00	sft	
		West side inner side plastering work A5 to A8 grid	27.00	1.00	6.00	1.00	162.00	sft	
			53.00	1.00	11.00	1.00	583.00	sft	
		East side inner side plastering work F5 to A8 grid	84.00	1.00	11.00	1.00	924.00	sft	
									3,187.00
		Hacking work	3,187.00	1.00	1.00	1.00	3,187.00	sft	3,187.00

**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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards southern block cellor R/W inner side 2coats plastering work. Total Amount = Rs:86,049 /- Work done from date 16.10.2023 to date 22.10.2023.	Rs: 34,419 /-

Amount in words:-Thirty four thousand four hundred and ninteen rupeesonly

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

**Allowance of Equipment Charges**

N.Dharma Rao.  
Mallapur.  
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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards southern block cellor R/W inner side 2coats plastering work. Total Amount = Rs:86,049 /- Work done from date 16.10.2023 to date 22.10.2023.	Rs: 34,419 /-

Amount in words:-Thirty four thousand four hundred and ninteen rupees only

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

**Allowance for Consumables**

N.Dharma Rao.  
Mallapur.  
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 southern block cellor R/W inner side 2coats plastering work. Total Amount = Rs:86,049 /- Work done from date 16.10.2023 to date 22.10.2023.	Rs: 17,209 /-

Amount in words- Seventeen thousand two hundred and nine Rupees only.

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