

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

Sl. No. - site bills register		108		Date - site bills Register		10/11/23	
Company Name:		Creative Design/MLTD		Site:		G41	
Name of Contractor		M.D. Whay					
Nature of work		R.C.C. work					
Work done		From Date		To Date			
		18/9/23		26/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Col 3. Shear	7,177.64	80.50	sq	5,77,800.00		
2.	with. C.I.	1,660.00	80.50	sq	1,33,630.00		
3.	R.C.C. work	1,738.40	80.50	sq	1,40,000.00		
4.	4. beams, stairs						
5.	Carri.						
6.							
7.							
8.	8.2.2 water tank		14,000		856,201		
9.					14,000		
10.			Add GST 18%		81,42,201		
11.	Total:				1,51,596		
					9,93,797		
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: 10/11/2023		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								
Project:	GV ONE								
Work Description:	RCC Work-column's 3and walls								
Name of the Contractor	Ishaq								
Prepared By	Sohrababu								
Date:	09-11-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Southern Block Grid 5 to 8	Shear walls and column's	7,177.64	sft	80.50	5,77,800.02			
2	Tiebeams B1(300 X600)	Beams	1,660.00	sft	80.50	1,33,630.00			
3	Staircase	South east & south west side	1,798.40	sft	80.50	1,44,771.20			
	Note:- 1. 21 day's curing per 2/- Rs deduction for shuttering area.(82.50-2.00=80.50)							8,56,201.22	
	Note:- 2. curing bounds making for slab-2 area=14000sft per 1/- Rs deduction =14000.00							14,000.00	
	Total							8,42,201.22	
								Add GST 18%	
								1,51,596.00	
								Total Amount	
								9,93,797.22	
	Amount:- Nine Laksh ninty three thousand seven hundrad and ninty seven rupess only								

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved by :					
Project:		GV ONE							
Work Description:		RCC Work-column's -3 and walls							
Name of the Contractor		Ishaq							
Prepared By		Sohhanbabu							
Date:		09-11-2023							
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	Southern Block Grid 5 to 8 Shear walls and column's	W1 Wall	22.50	1.00	17.22	3.00	1,162.35	sft	1,162.35
		W3 Wall	26.00	1.00	17.22	1.00	447.72	sft	447.72
		W5 Wall	26.00	1.00	17.22	1.00	447.72	sft	447.72
		A6,F6,A7,F7 Grid	9.00	1.00	17.22	4.00	619.92	sft	619.92
		B8,C8,D8,E8 Grid	9.00	1.00	17.22	4.00	619.92	sft	619.92
		B6,B7,E5,E7 Grid	11.00	1.00	17.22	4.00	757.68	sft	757.68
		B5,C5,D5,C6,D6,E6,C7,D7 Grid	11.00	1.00	17.22	8.00	1,515.36	sft	1,515.36
		A7,A6",E6",F6"Grid	7.33	1.00	17.22	4.00	504.89	sft	504.89
		E Grid	64.00	1.00	17.22	1.00	1,102.08	sft	1,102.08
							30.00		
2	Tiebeams B1(300 X600)	west side	91.00	1.00	5.00	1.00	455.00	sft	455.00
		south side	150.00	1.00	5.00	1.00	750.00	sft	750.00
		east side	91.00	1.00	5.00	1.00	455.00	sft	455.00
3	Staircase	South east side	219.00	1.00	1.00	4.00	876.00	sft	876.00
		south west side	219.00	1.00	1.00	4.00	876.00	sft	876.00
		Landing beams	11.60	1.00	2.00	2.00	46.40	sft	46.40
		Total							1798.40
									10,636.04

Allowance of Equipment Charges

Md.Ishaq.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 17.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards southern block col-3 and sher walls Rcc work . Total Amount = Rs:9,93,797 /- Work done from date 18.09.2023 to date 26.09.2023.	Rs: 7,95,037/-

Amount in words:-Seven laksh ninty five thousand thirty seven rupees only

Sign: _____

Allowance of Labour Charges

Md.Ishaq.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 10.11.2023

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GV one
Location: Turkapally Village.
Type of Work: RCC work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block col-3 Rcc work . Total Amount = Rs:9,93,797 /- Work done from date 18.09.2023 to date 26.09.2023.	Rs :1,98,759/-

Amount in words:-One lakh ninty eight thousand seven hundard and fifty nine Rupees only

Sign: _____