

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

| Sl. No. - site bills register | | 110 | Date - site bills Register | | 10/11/23 | |
|---------------------------------------|----------------------|-------------------------------------------------------------------------|----------------------------|-------------------------------|--------------|------------------------------------------------------------------------------------|
| Company Name: | | Resale - 4/2/17/10 | | Site: Gurne | | |
| Name of Contractor | | SBM Century Contract (Bhindey (H)) | | | | |
| Nature of work | | R.C.C. work | | | | |
| Work done | | From Date | 3/9/23 | To Date | 05/11/23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | N1/Kunz block | | | | | |
| | S/S-3 R.C.C | 17,958.27 | 82.50 | 81 | 14,83,009.45 | |
| 2. | work started | | | | | |
| 3. | Beam | 13,459.88 | 82.50 | 82 | 11,10,440.13 | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | All G17 18% | | 4,66,821.40 | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 30,60,271 | |
| 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 | | | | | | |
| Deduction for down payment: 200,000/- | | | | | | |
| to S. Swarupa. | | | | | | |
| 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 | | | Approved by : | | | | | |
| Work Description: | RCC Work | | | | | | | | |
| Name of the Contractor | S. Bikshapathi (SBM Shuttering contractors) | | | | | | | | |
| Prepared By | Sobhanbabu. | | | | | | | | |
| Date: | 10-11-2023 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | Northern Block first floor slab-3 Rcc work | | | | | | | | |
| | Slab-3 | Beams | 17,975.87 | sf | 82.50 | 14,83,009.28 | | | |
| | | slab | 13,459.89 | sf | 82.50 | 11,10,440.93 | | | |
| | | | | | | | 25,93,450.20 | | |
| | | | | | | | Add Gst 18% | | 4,66,821.00 |
| | | | | | | | Total Amount | | 30,60,271.00 |
| Amount: Thirty Lakhs sixty thousand two hundred and seventy one rupees only | | | | | | | | | |

MEASUREMENT SHEET

Company Name: Crecentia Labs Pvt Ltd

Project: GV ONE

Work Description: RCC Work

Name of the Contractor: S.Bhishapathi:

Prepared By: Sohanbabu

Date: 10-11-2023

Approved by:

S No.

Item Head

Item Description

Length

Width

Height

Nos.

E=AxBxCxD

Quantity

Units

G=Sum of E

Item Head Total

1

Northern Block First floor slab-3 Rec work

Slab-3 Beams

Horizontal Beams

A1 to F1 Grid

B1(300 x 600)

147.50

1.00

4.90

2.00

1,445.50

sf

B2(300 x 750)

126.75

1.00

5.90

1.00

747.83

sf

B12(230 x 750)

18.33

1.00

6.50

1.00

119.15

sf

B3(450 x 750)

115.40

1.00

6.40

2.00

738.56

sf

B1(300 x 600)

87.00

1.00

4.90

2.00

852.60

sf

B6(200 x 600)

28.50

1.00

4.60

3.00

393.30

sf

B6a(200 x 600)

26.50

2.00

5.60

4.00

1,187.20

sf

A3 to F3 Grid

B2(300 x 750)

26.89

1.00

5.90

1.00

158.65

sf

B3(450 x 750)

85.60

1.00

6.40

1.00

547.84

sf

B6(200 x 600)

26.50

1.00

4.60

3.00

365.70

sf

B1(300 x 600)

147.50

1.00

4.90

2.00

1,445.50

sf

A4 to F4 Grid

B2(300 x 750)

17.71

1.00

5.90

2.00

208.98

sf

B3(450 x 750)

85.60

1.00

6.40

1.00

547.84

sf

B8(230 x 450)

28.20

1.00

6.50

1.00

183.30

sf

Vertical Beams

A Grid

B2,B2a(300 x 750)

65.00

1.00

5.90

1.00

383.50

sf

A' Grid

B1(300 x 600)

27.80

1.00

4.90

2.00

136.22

sf

B8(230 x 450)

10.00

1.00

6.50

2.00

130.00

sf

A" Grid

B1(300 x 600)

27.80

1.00

4.90

1.00

136.22

sf

B7(230 x 600)

40.18

1.00

4.90

1.00

196.88

sf

B6a(200 x 600)

10.16

1.00

5.50

1.00

55.88

sf

B,C Grid

B3(450 x 750)

85.60

1.00

6.40

2.00

1,095.68

sf

B',B',C',C',D' Grid

B1(300 x 600)

85.60

1.00

4.90

5.00

2,097.20

sf

D Grid

B3(450 x 750)

119.30

1.00

6.40

1.00

763.52

sf

D' Grid

B1(300 x 600)

119.30

1.00

4.90

1.00

584.57

sf

E Grid

B3(450 x 750)

85.60

1.00

6.40

2.00

1,095.68

sf

B8(230 x 450)

15.00

1.00

6.50

1.00

97.50

sf

E',E" Grid

B1(300 x 600)

56.70

1.00

4.90

1.00

277.83

sf

B8(230 x 450)

28.20

1.00

6.50

1.00

183.30

sf

E' Grid

B5(200 x 550)

12.70

1.00

4.90

2.00

124.46

sf

B1(300 x 600)

56.70

1.00

4.90

1.00

277.83

sf

B8(230 x 450)

30.80

1.00

6.50

1.00

200.20

sf

F Grid

B13(300 x 600)

57.70

1.00

4.90

1.00

282.73

sf

B2(230 x 750)

28.20

1.00

6.50

1.00

183.30

sf

Total-A

8,945.15

17,975.87

Allowance of Equipment Charges
S.Bikshapathi.(SBMcentring contractors)
Kushaiguda.
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 Equipment Charges.

| S No. | Description | Amount |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. | Brief description of work done: Towards Northern block slab-3 Rcc work . Total Amount = Rs:30,60,271 /- Work done from date 03.09.2023 to date 05.11.2023. | Rs:-24,48,216/- |

Amount in words:-Twenty four lakhs fourty eight thousand two hundred and sixteen only

Sign: _____

YES
 Recd
 No
L/N
Approve
Date
S: