

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

Sl. No. - site bills register		108		Date - site bills Register		17/11/23	
Company Name:		Gurukul Exports Ltd		Site:		Gume	
Name of Contractor		Md. Jehan					
Nature of work		R.C.C. etc.					
Work done		From Date		18/9/23		To Date	
						6/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Southside C-3	6295.00	80.50	sq	5,06,747.50		
2.	Chairs only lift	921.00	80.50	sq	74,140.50		
3.	Tie beam,	1628.00	80.50	sq	1,31,054.00		
4.	slab	1396.00	80.50	sq	1,12,378.00		
5.	Roof beam, slab	2787.00	82.50	sq	22,51,177.50		
6.							
7.							
8.	14000 sq facing body chabutra						
9.							
10.							
11.	Total:				30,75,497.50		
		Add GST 18%			5,51,068	36,12,565.50	
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 loan amount Rs 2,50,000					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/11/2023		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:		Crescentia Labs Pvt Ltd			Approved by:				
Project:		GV ONE			Sign:				
Work Description:		RCC WORKS-Slab-03							
Contractor Name		ISHAQ							
Prepared By		Sobhanbabu							
Date:		17.11.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	Southern Block Grid 5 to 8								
1		Columns	6295.000	SFT	80.50	5,06,747.50			
2		Shear walls lift	921.000	SFT	80.50	74,140.50			
3		Tie Beams,	1628.000	SFT	80.50	1,31,054.00			
4		Staircase	1396.00	SFT	80.50	1,12,378.00			
		Roof Beams & Slab	27287.00	SFT	82.50	22,51,177.50			
	Deductions:-								
1		21 day's curing per 2/- Rs deduction for shuttering area. (82.50-2.00-80.50)							
2		curing bounds making for slab-2 area=14000sft per 1/- Rs deduction =14000.00							
		TOTAL							
		ADD GST @ 18%							
		30,75,497.50							
		-14,000.00							
		30,61,497.50							
		5,51,069.55							
		36,12,567.05							

MEASUREMENT SHEET									
Company Name:	Crescentia Labs Pvt Ltd				Approved by:				
Project:	GV ONE				Sign:				
Work Description:	RCC WORKS-Slab-03								
Contractor Name	ISHAQ								
Prepared By	Sobhanbabu								
Date:	17.11.2023								
S No.	Item Head	Item Description	Units	A Nos.	B Length	C Width	D Height	E Quantity	G=Sum of E
	Southern Block Grid 5 to 8 Columns								
		C1	Sqm	4	0.675	0.675	5.250	56.700	
		C2	Sqm	4	0.675	0.675	5.250	56.700	
		C3	Sqm	4	0.825	0.825	5.250	69.300	
		C4	Sqm	8	0.825	0.825	5.250	138.600	
		C5	Sqm	4	0.200	0.900	5.250	46.200	
		W1	Sqm	3	3.450	0.300	5.250	118.125	
		W2	Sqm	1	1.800	0.300	5.250	22.050	
		W3	Sqm	1	3.300	0.300	5.250	37.800	
		W5	Sqm	1	3.450	0.300	5.250	39.375	
			Sqm					584.850	
			Sft					6295.000	6295.000
	Shear walls lift	Lift 4 E7	Sqm	1	15.840	0.000	5.400	85.536	
			Sqm					85.536	
			Sft					921.000	921.000
	Southern Block Grid 5 to 8 Tie Beams, Roof Beams & Slab								
	Tie Beams								
		A5-A8	Sqm	1	27.600	0.300	0.600	41.400	L*(B+2D)
		A8-F8	Sqm	1	45.600	0.300	0.600	68.400	
		F5-F8	Sqm	1	27.600	0.300	0.600	41.400	
			Sqm					151.200	
			Sft					1628.000	1628.00

