

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

| Sl. No. – site bills register | | 110 | | Date - site bills Register | | 17/11/23 | |
|--|----------------------|---|-------|-------------------------------|--------------|--|--|
| Company Name: | | Goyal E. Hydr LTD | | Site: | | G. one | |
| Name of Contractor | | SSM Century Constructions (Private Ltd) | | | | | |
| 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. | M/1/10/2/1/1 | 31,432 | 82.50 | sqm | 25,93,140 | | |
| 2. | shs-2 R.C.C | | | | | | |
| 3. | work | | | | | | |
| 4. | Beams of shs | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | 25,93,140 | | |
| 9. | | | | | 466,765.20 | | |
| 10. | | | | | | | |
| 11. | | | | | | | |
| Total: | | | | | 30,59,905.20 | | |
| 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 Complete deduction for loan amount Rs = 2,00,000/- to S. Srivastava. | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 17/11/2023 | | Date: | | Date: | | | |
| Sign: | | 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.

| MEASUREMENT SHEET | | | | | | | | | |
|--|--|--------------------------|-------|--------------|--------|---------|--------|----------|-------------------------------|
| Company Name: | Crescentia Labs Pvt Ltd | | | Approved by: | | | | | |
| Project: | GV ONE | | | Sign: | | | | | |
| Work Description: | RCC WORKS-Slab-03 | | | | | | | | |
| Contractor Name | SBM Centring contractors(Bhishkapatni) | | | | | | | | |
| Prepared By | Sobhanbabu | | | | | | | | |
| Date: | 17.11.2023 | | | | | | | | |
| S No. | Item Head | Item Description | Units | Nos. | Length | Width | Height | Quantity | G=Sum of E Item Head Total |
| Northern Block Grid 1 to 5 Tie Beams, Roof Beams & Slab | | | | | | | | | |
| | Slab Bottom | | | | | | | | |
| | | Main block Slab Bottom | Sqm | 1 | 45.600 | 27.600 | | 1258.560 | |
| | | Center Block Slab bottom | Sqm | 1 | | 121.250 | | 121.250 | |
| | | Projection Slab | Sqm | 1 | 15.475 | 0.900 | | 13.928 | |
| | Slab Sides | | | | | | | | |
| | | Main block Slab sides | Sqm | 1 | 45.600 | 27.600 | 0.150 | 21.960 | |
| | | Center block Slab sides | Sqm | 1 | 9.400 | 9.400 | 0.150 | 5.640 | |
| | Deductions | | | | | | | | |
| | | Cutout 01 | Sqm | -1 | | 6.000 | | -6.000 | |
| | | Cutout 02 | Sqm | -1 | | 1.220 | | -1.220 | |
| | | Cutout 03 | Sqm | -1 | | 1.230 | | -1.230 | |
| | | Cutout 05 | Sqm | -1 | | 2.000 | | -2.000 | |
| | | Cutout 06 | Sqm | -1 | | 2.150 | | -2.150 | |
| | | Cutout 07 | Sqm | -1 | | 2.280 | | -2.280 | |
| | | Cutout 08 | Sqm | -2 | | 5.990 | | -11.980 | |
| | | Cutout 09 | Sqm | -1 | | 7.060 | | -7.060 | |
| | Grid Slab Beams(Main Block) | | | | | | | | |
| | | A1 - AF1 (B2) | Sqm | 1 | 38.675 | 0.300 | 0.600 | 58.013 | L*(B+2D) |
| | | B1 | Sqm | 4 | 45.600 | 0.300 | 0.450 | 218.880 | |
| | | B12 | Sqm | 1 | 6.262 | 0.230 | 0.600 | 8.955 | |
| | | B3 | Sqm | 1 | 35.887 | 0.450 | 0.600 | 59.214 | |
| | | B6a | Sqm | 1 | 5.900 | 0.200 | 0.400 | 5.900 | |
| | | B6 | Sqm | 1 | 9.075 | 0.200 | 0.450 | 9.983 | |
| | | B2 | Sqm | 1 | 8.880 | 0.300 | 0.600 | 13.320 | |

| | | | | | | | | |
|--|---------------------------------------|-----|----|--------|--------|-------|---------|--|
| | B1 | Sqm | 2 | 27.450 | 0.300 | 0.450 | 65.880 | |
| | B3 | Sqm | 1 | 27.450 | 0.450 | 0.600 | 45.293 | |
| | B6 | Sqm | 2 | 9.075 | 0.200 | 0.450 | 19.965 | |
| | B2 | Sqm | 1 | 5.412 | 0.300 | 0.600 | 8.118 | |
| | B3 | Sqm | 1 | 27.750 | 0.450 | 0.600 | 45.788 | |
| | B2 | Sqm | 1 | 5.512 | 0.300 | 0.600 | 8.268 | |
| | B1 | Sqm | 2 | 6.102 | 0.300 | 0.450 | 14.645 | |
| | B8 | Sqm | 2 | 3.000 | 0.230 | 0.300 | 4.980 | |
| | B7 | Sqm | 1 | 3.132 | 0.230 | 0.450 | 3.539 | |
| | B8 | Sqm | 1 | 3.146 | 0.230 | 0.450 | 3.555 | |
| | A1 - A4 | Sqm | | | | | 0.000 | |
| | B2 | Sqm | 1 | 17.247 | 0.300 | 0.600 | 25.871 | |
| | B2a | Sqm | 1 | 2.700 | 0.300 | 0.600 | 4.050 | |
| | B3 | Sqm | 4 | 27.600 | 0.450 | 0.600 | 182.160 | |
| | B1 | Sqm | 2 | 8.587 | 0.300 | 0.450 | 20.609 | |
| | B1 | Sqm | 2 | 8.962 | 0.300 | 0.450 | 21.509 | |
| | B1 | Sqm | 6 | 27.600 | 0.300 | 0.450 | 198.720 | |
| | B1 | Sqm | 2 | 9.525 | 0.300 | 0.450 | 22.860 | |
| | B1 | Sqm | 2 | 8.962 | 0.300 | 0.450 | 21.509 | |
| | B5 | Sqm | 1 | 9.362 | 0.200 | 0.400 | 9.362 | |
| | B8 | Sqm | 1 | 5.460 | 0.230 | 0.300 | 4.532 | |
| | B13 | Sqm | 1 | 18.330 | 0.300 | 0.450 | 21.996 | |
| | B1 | Sqm | 1 | 8.862 | 0.300 | 0.450 | 10.634 | |
| | B2 | Sqm | 1 | 8.662 | 0.300 | 0.450 | 10.394 | |
| | B6a | Sqm | 1 | 4.000 | 0.200 | 0.400 | 4.000 | |
| | B8 | Sqm | 1 | 5.460 | 0.230 | 0.300 | 4.532 | |
| | Slab Outside Beams & Slab | | | | | | | |
| | Projection Slab | | 1 | | 21.670 | | 21.670 | |
| | B16 | Sqm | 10 | 1.200 | 0.200 | 0.600 | 16.920 | |
| | B17 | Sqm | 1 | 48.800 | 0.200 | 0.450 | 53.680 | |
| | B1 | Sqm | 15 | 1.200 | 0.300 | 0.600 | 27.000 | |
| | B3 | Sqm | 2 | 1.200 | 0.450 | 0.750 | 4.680 | |
| | B2 | Sqm | 1 | 1.200 | 0.300 | 0.750 | 2.160 | |
| | Grid Slab Beams (Center Block) | | | | | | | |
| | B1 | Sqm | 1 | 9.400 | 0.300 | 0.600 | 14.100 | |

| | | | | | | | | |
|--|------------------|-----|---|--------|-------|-------|------------------|----------|
| | B3 | Sqm | 1 | 9.850 | 0.450 | 0.600 | 16.253 | |
| | B8 | Sqm | 1 | 10.300 | 0.230 | 0.350 | 9.579 | |
| | B8 | Sqm | 1 | 9.610 | 0.230 | 0.350 | 8.937 | |
| | B8 | Sqm | 1 | 5.300 | 0.230 | 0.350 | 4.929 | |
| | B8 | Sqm | 1 | 10.000 | 0.230 | 0.350 | 9.300 | |
| | B1 | Sqm | 2 | 6.102 | 0.300 | 0.450 | 14.645 | |
| | B8 | Sqm | 2 | 3.000 | 0.230 | 0.350 | 5.580 | |
| | The Beams | | | | | | | |
| | A4-A5 | Sqm | 1 | 10.000 | 0.300 | 0.600 | 15.000 | L*(B+2D) |
| | A4-A5 | Sqm | 1 | 27.590 | 0.300 | 0.600 | 41.385 | |
| | A1-F1 | Sqm | 1 | 45.600 | 0.300 | 0.600 | 68.400 | |
| | F1-F4 | Sqm | 1 | 27.600 | 0.300 | 0.600 | 41.400 | |
| | Total | | | | | | 2920.066 | sqm |
| | | | | | | | 31,432.00 | sf |