


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

Sl. No. – site bills register		117		Date - site bills Register		16/11/23	
Company Name:		Crescent Labs/MLTD		Site:		Gume	
Name of Contractor		Shobaram					
Nature of work		Painting work					
Work done		From Date	20/10/23		To Date	10/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External South side	3118.25	1.75	sq	5456.94		
2.	Paint Compound wall	945.88	5.75	sq	5438.81		
3.	Primer paint work	217.75	1.75	sq	381.06		
4.	Security kit work	91.00	10.00	sq	910.00		
5.	Paint work	305.00	11.00	sq	3358.30		
6.	Site office walls,						
7.	door paint work						
8.	Handrails/Security						
9.	Concrete paint work						
10.			Add 10% Exh		15,545.11		
11.	Total:				17,099.11		
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 of.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/11/2023		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.

ESTIMATE SHEET								Approved	
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Painting work							
Name of the Contractor		Shobaram							
Prepared By		SobhanBabu.							
Date:		16.11.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	East and south side compound wall primer coat painting work		3,118.25	sft	1.75	5,456.94			
2	Security kisok primer,2coats painting work		945.88	sft	5.75	5,438.81			
3	Site office	Walls	217.75	sft	1.75	381.06			
		doors painting work	91.00	sft	10.00	910.00			
4	Maingate& Security gate	Enamel painting work	305.30	sft	11.00	3,358.30			
		Add 10% extra tranportaion and material charges				Add 10%	15,545.11		
						Total	1,554.00		
		Amount:- Seventeen Thousand ninty nine rupees Only.					17,099.11		

MEASUREMENT SHEET									
Company Name:		Orecentia Labs Pvt Ltd			Approved				
Project:		GV ONE							
Work Description:		Painting work							
Name of the Contractor:		Shobharam							
Prepared By:		Sobhanbabu.							
Date:		16.11.2023							
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
1 East and south side compound wall primer coat painting work									
		East side compound wall	221.50	1.00	6.50	1.00	1,439.75	sft	
		columns	2.25	1.00	5.00	20.00	225.00	sft	
		South side compound wall	189.00	1.00	6.50	1.00	1,228.50	sft	
		columns	2.25	1.00	5.00	20.00	225.00	sft	3,118.25
2 Security kiosk primer 2coats painting work									
		walls	34.50	1.00	3.50	2.00	241.50	sft	-
			7.00	1.00	3.50	2.00	49.00	sft	
			10.25	1.00	2.50	3.00	76.88	sft	
			13.50	1.00	9.25	2.00	249.75	sft	
		Beams	8.00	1.00	2.50	2.00	40.00	sft	
			10.00	1.00	1.50	2.00	30.00	sft	
			13.50	1.00	1.50	2.00	40.50	sft	
		ceiling	13.50	8.00	1.00	1.00	108.00	sft	
		Projection slab	24.00	6.00	1.00	1.00	144.00	sft	979.63
		deductions window	4.00	1.00	3.00	1.00	12.00	sft	
		Doors	3.00	1.00	7.25	1.00	21.75	sft	33.75
							Total		945.88
3 Site office									
		walls painting work	16.25	1.00	9.00	1.00	146.25	sft	
			3.50	1.00	2.00	2.00	14.00	sft	
			17.25	3.00	1.00	2.00	103.50	sft	
			4.00	2.00	1.00	1.00	8.00	sft	271.75
		Doors painting work	3.50	1.00	6.50	4.00	91.00	sft	91.00
4 Mairgate& Security gate									
		Enamel painting work	23.33	1.00	5.00	2.00	233.30	sft	
			6.00	1.00	6.00	2.00	72.00	sft	

Allowance for Consumables
shobaram.
Mallapur.

Date: 16-11-2023

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Painting work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards east and south compound wall, security kisok, site office painting work. Total Amount = Rs:17,099/- Work done from date 20.10.2023 to date 10.11.2023..	Rs: 3,419 /-

Amount in words:- Three thousand four hundred and nineteen Rupees only.

Sign: _____

Allowance of Labour Charges
Shobaram.
Mallapur.

Date: 16.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards east and south compound wall, security kisok, site office painting work. Total Amount = Rs: 17,099/- Work done from date 20.10.2023 to date 10.11.2023..	Rs: 6,839 /-

Amount in words: -Six thousand eight hundred and thirty nine rupees only

Sign: _____

Allowance of Equipment Charges
Shobaram.
Mallapur.

Date: 16.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards east and south compound wall, security kisok, site office painting work. Total Amount = Rs:17,099/- Work done from date 20.10.2023 to date 10.11.2023..	Rs: 6,839 /-

Amount in words:-Six thousand eight hundred and thirty nine rupees only

Sign: _____