

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

Sl. No. - site bills register		356		Date - site bills Register		23/11/23	
Company Name:		Crescentia		Site:		16v.	
Name of Contractor		Darma.					
Nature of work		Civil Work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Civil work Brnny	9834 2368	46	sft	13,036		
2.	Cafeteria/paralel						
3.	ceiling plaster	259	22	sft	8514		
4.	Duct-plaster/paralel	2790	11		30,690		
5.	Cafeteria/Brnny	2303	1	sft	2303		
6.							
7.							
8.							
9.							
10.							
11.	Total:				54,543		
Bill required		<input 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 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: 23/11/2023		Date:		Date:			
Sign: <i>ZSL</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:	N square life science - Crescenda					Approved by:	subba reddy
Project:	NGH 1 Gv					Sign:	
Work Description:	civil works						
Contractor:	darma rao						
Prepared By	sultan						
Date:	03-11-2023						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	civil works	brick work and plastering at 191 block for brassing	68	sft	46	3128		
			69	sft	46	3174		
			92.4	sft	46	4250.4		
			54	sft	46	2484		
								13036.4
		cafeteria column patch work and external patch work and pedestal casting	182	sft	22	4004		
		parafet wall	128	sft	22	2816		
		ceiling plastering	32	sft	22	704		
			36	sft	22	792		
			9	sft	22	198		
							8514	
	duct plastering (50% rate of 22rs plastering)	2448	sft	11	26928			
	phc duct beam replastering and wall patch work	342	sft	11	3762			
							30690	
	cafeteria	bund for cafeteria slab	2945	sft	1	2945.16		
deduction		-514	sft	1	-514			
		-128	sft	1	-128			
						2303		
	Grand Total						54543	

MEASUREMENT SHEET

Company Name:	N square life science	Care Scenia.					
Project:	NGH 165v					Approved by:	
Work Description:	civil works					Sign:	
Contractor :	darma rao						
Prepared By	sultan						
Date:	03-11-2023						

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E Quantity
1	civil works	brick work and plastering at 191 block	17	4	1	1	68
			23	3	1	1	69
			21	4.4	1	1	92.4
			18	3	1	1	54
		cafeteria column patch work	14	1	1	13	182
			parafet wall	32	1	4	1
		cieling plastering	8	4	1	1	32
			12	3	1	1	36
			3	3	1	1	9
		cafeteria civil work	fire duct plastering	34	1	72	1
	phc duct beam replastering		38	3	1	3	342
	bund for cafeteria slab		90.9	32.4	1	1	2945.16
	deduction		52	9.9	1	1	514.8
				13	9.9	1	1