

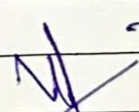
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	358	Date - site bills Register	29/11/2023
Company Name:	Crecentia labs pvt. ltd.	Site:	1GV
Name of Contractor	Deva das		
Nature of work	Electrical		
Work done	From Date	To Date	
	14/11/2023	30/11/2023	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	all floor chipping in	135	80	sft	10,800/-	
2.	toilets (ladies, gents, ph)					
3.	Electrical room	10	80	sft	800/-	
4.	Pump room	10	80	sft	800/-	
5.	TR-1, TR2 neutral	112	80	sft	8960/-	
6.	connection purpose.					
7.	10% for transportation				2136/-	
8.						
9.						
10.						
11.	Total:				23,496/-	

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 : *Work Completed.*

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <i>29/11/2023</i>	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			Approved By				Ramesh reddy			
Company Name:	Crescentia labs pvt									
Project:	IGV									
Work Description:	Chipping for Exhaust fan fixing in bathroom & electrical room, fire pump room, neutral connection purpose									
Name of the Contractor	DEVA DAS									
Prepared By	V.Akhil murthy									
Bill Date:	11.04.2023									
work date	14.11.2023 to 30.11.2023									
			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Chipping for Exhaust fan fixing in bathroom & electrical room, fire pump room, TR-1, TR-2 neutral connection purpose	All floor chipping in toilets ladies, gents	1.00	1.00	1.00	1.00	135.00	sft	135.00	
2		electrical room	1.00	1.00	1.00	1.00	10.00	sft	10.00	
3		pump room	1.00	1.00	1.00	1.00	10.00	sft	10.00	
4		TR-1, TR-2 neutral connection purpose	1.00	1.00	1.00	1.00	112.00	sft	112.00	

ESTIMATE SHEET				Approved By		Ramesh Reddy	
Company Name:		Crescentia labs pvt					
Project:		JGV					
Work Description:		Pump panel installation and fixing with earthing & UG fire tank installation of float switch					
Name of the Contractor		DEVA DAS					
Prepared By		V.Akhil murthy					
Bill Date:		11.04.2023					
work date		14.11.2023 to 30.11.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Chipping for Exhaust fan fixing in	All floor chipping in					
		toilets ladies,gents	135.00	sft	80	10,800.00	
2	bathroom & electrical room, fire	electrical room	10.00	sft	80	800.00	
3	pump room, TR-1, TR-2 neutral	pump room	10.00	sft	80	800.00	
	connection purpose						
4		TR-1, TR-2 neutral					
		connection purpose	112.00	sft	80	8,960.00	
					TOTAL	21360	
					Add 10% as site is fare from city	2136	
					TOTAL AMOUNT	23496	