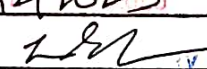


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 119 | | Date - site bills Register | | 1/12/23. | |
|---|----------------------|---|------|-------------------------------|----------|---|--|
| Company Name: | | Crescentia | | Site: | | GVI | |
| Name of Contractor | | Dharma. | | | | | |
| Nature of work | | Civil Work (Sawthen upper collar chiller) | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Grid A5F5 to A6F6 | 4588 | 26 | sqft | 1,19,288 | | |
| 2. | Horizontal Beam | 1592 | 1 | 1 | 4,13,90 | | |
| 3. | Vertical Beam | 2007 | 1 | 1 | 5,21,89 | | |
| 4. | Hacking | 8182 | 1 | 1 | 8182 | | |
| 5. | | | | | | | |
| 6. | North Block chiller | 162 | 28 | sqft | 4360 | | |
| 7. | Hacking | 162 | 1 | sqft | 162 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 2,25,584 | | |
| 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 : 1 Work Completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 02/12/2023 | | 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 | | | | | | | | | |
|-------------------|--|---|----------|-------|------|---------|--------------------------|--|--|
| Company Name: | | crecentia | | | | | Approved by: subba reddy | | |
| Project: | | GV1 | | | | | Sign: | | |
| Work Description: | | civil work | | | | | | | |
| Contractor: | | dharna | | | | | | | |
| Prepared By: | | sultan | | | | | | | |
| Date: | | 01-12-2023 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | southern block upper cellar ceiling and beam 2coat plastering work of (Grid ASF5 to A6F6) | 2coat plastering | 4588 | sft | 26 | 119288 | | | |
| | | Grid ASF5 to A6F6 ceiling horizontal beam | 1592 | sft | 26 | 41390.7 | | | |
| | | Grid ASF5 to A6F6 ceiling vertical beam | 2007 | sft | 26 | 52189.8 | | | |
| | | Hacking Grid ASF5 to A6F6 | 8187.25 | sft | 1 | 8187.25 | | | |
| | | | | | | | 221055.75 | | |
| 2 | Northern block atrium projection | northern block projection chajja ceiling | 167.7 | sft | 26 | 4360.2 | | | |
| | | ceiling hacking | 167.7 | sft | 1 | 167.7 | | | |
| | | | | | | | 4527.9 | | |
| | | | | | | | 2,25,583.65 | | |
| | | | | | | | 2,25,584 | | |

Amount in words: Two lakhs twenty five thousand five hundred eighty three rupees only.

