

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

Sl. No. – site bills register		120		Date - site bills Register		34/1/23.	
Company Name:		Crescencia		Site:		Govt	
Name of Contractor		Dharma					
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.	DCC: Roobly, rcc, cc	662.2	6	sqm	3973.5		
2.	rcc Beam Cmbly	165.4	42	1	6946		
3.	Brick work	936	24	1	22464		
4.	rcc Bed Concrk	314.2	6	1	1885.5		
5.	Inner/outer plaster	1756.4	26	1	45667.7		
6.	RCC Column.	315	42	1	13230		
7.	Column & Wall path	806.5	12	1	9678.24		
8.							
9.							
10.		5% Extra			5120		
11.	Total:				1,08,966		
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: 04/12/2023		Date:		Date:			
Sign: [Signature]		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:	dhama								
Prepared By:	sultan								
Date:	01-12-2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	North side compound wall	pec in footing pedestal	153.6	sft	6	921.6	3973.56		
		rcc concrete footing	194.4	sft	6	1166.4			
		cc bed	314.26	sft	6	1885.56			
		rcc beam casting	165.4	sft	42	6946.8			
		brick work	936	sft	24	22464			
		rcc bed concrete work	314.26	sft	6	1885.56		31296.36	
		inner side plastering	813.1	sft	26	21140.6			
		outer side plastering	943.35	sft	26	24527.1		45667.7	
		rcc column	315	sft	42	13230			
		column and wall patti internal and outer side	806.52	sft	12	9678.24		22908.24	
adding 5% sic away from city							Total	1,03,846	
								5,120	
								1,08,966	
Amount: one lakh twenty five thousand eight hundred sixty three rupess only									

MEASUREMENT 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	Length	Width	Height	Nos	Quantity	Units			
		pcc in footing pedestal	3.2	3.2	1	15	153.6	sft			
		rcc concrete footing	3.6	3.6	1	15	194.4	sft			
		cc bed	165.4	1.9	1	1	314.26	sft			
		rcc beam casting	165.4	1	1	1	165.4	sft			
		brick work	156	1	6	1	936	sft			
		rcc bed concrete work	165.4	1.9	1	1	314.26	sft			
		inner side plastering	173	1	4.7	1	813.1	sft			
		outer side plastering	165.5	1	5.7	1	943.35	sft			
		rcc column	3	1	7	15	315	sft			
		column and wall patti internal and outer side	183.3	2.2	1	2	806.52	sft			