

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

Sl. No. – site bills register		12-3		Date - site bills Register		8/11/23	
Company Name:		Aruna L. S. P. 11-10		Site:		Gurme	
Name of Contractor		N. Kishore					
Nature of work		Civil work.					
Work done		From Date		15/11/23		To Date	
						5/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	East side Compound	122.50	61	sq	735.00		
2.	brick work, bath	122.50	65	sq	7962.50		
3.	beam plaster,	150.00	61	sq	900.00		
4.	ceiling, R.C.C. work	270.00	65	sq	17550.00		
5.	Chimney	600.00	16	sq	9600.00		
6.	Side 2 coats plaster	120.00	61	sq	720.00		
7.	Lat and plaster	120.00	65	sq	720.00		
8.	work	210.00	26	sq	13650.00		
9.		720.00	12	sq	18720.00		
9.		120.00	26	sq	1440.00		
9.		87.50	26	sq	2275.00		
10.		22.50	12	sq	270.00		
11.	Total:			All 5% Excl	74542.50		
					3727.00		
					78,269.50		
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 completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08/12/2023		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 Labs Pvt Ltd		Approved			
Project:		GV ONE					
Work Description:		Civil work					
Name of the Contractor		N.Krishna					
Prepared By		SobhanBabu.					
Date:		08.12.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	East side compound wall	Footings pec work	122.50	sft	6.00	735.00	
		Footings Rcc work	122.50	sft	65.00	7,962.50	
		plinth beam bottom pec work	150.00	sft	6.00	900.00	
		plinth beam rcc work	270.00	sft	65.00	17,550.00	
		Brick work	600.00	sft	16.00	9,600.00	
		CC Bed concrete work	120.00	Rft	6.00	720.00	
		RCC Bed concrete work	120.00	Rft	6.00	720.00	
		column's casting	210.00	sft	65.00	13,650.00	
		inner side 2coats plastering work	720.00	sft	26.00	18,720.00	
		wall patti work	120.00	Rft	12.00	1,440.00	
		column's plastering work	87.50	sft	26.00	2,275.00	
		column's patti work	22.50	Rft	12.00	270.00	
					Add 5% extra		74,542.50
							3,727.00
						Total	<b>78,269.50</b>
Amount - Seventy eight Thousand two Hundred and sixty nine rupees Only.							

MEASUREMENT SHEET									
Company Name		Crecentia Labs Pvt Ltd			Approved				
Project		GV ONE							
Work Description		Civil work							
Name of the Contractor		N Krishna							
Prepared By		SobhanBabu							
Date		08.12.2023							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	East side compound wall	Footings pcc work	3.50	3.50	1.00	10.00	122.50	sft	
		Footings Rcc work	3.50	3.50	1.00	10.00	122.50	sft	
		plinth beam bottom pcc work	120.00	1.25	1.00	1.00	150.00	sft	
		plinth beam rcc work	120.00	2.25	1.00	1.00	270.00	sft	
		Brick work	120.00	1.00	5.00	1.00	600.00	sft	
		CC Bed concrete work	120.00	1.00	1.00	1.00	120.00	Rt	
		RCC Bed concrete work	120.00	1.00	1.00	1.00	120.00	Rt	
		column's casting	3.00	1.00	7.00	10.00	210.00	sft	
		inner side 2coats plastering work	120.00	1.00	6.00	1.00	720.00	sft	
		wall patti work	120.00	1.00	1.00	1.00	120.00	Rt	
		column's plastering work	1.75	1.00	5.00	10.00	87.50	sft	
		column's patti work	2.25	1.00	1.00	10.00	22.50	Rt	

**Allowance for Consumables**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 08.12.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards East side part compound wall Rcc, brickwork&inner side plastering work. Total Amount = Rs:78,269 /- Work done from date 15.11.2023 to date 05.12.2023.	Rs: 15,653 /-

Amount in words:-Fifteen thousand six hundred and fifty three Rupees only.

Sign: \_\_\_\_\_



**Allowance of Labour Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 08.12.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards East side part compound wall Rcc, brickwork&inner side plastering work. Total Amount = Rs:78,269 /- Work done from date 15.11.2023 to date 05.12.2023.	Rs: 31,307 /-

Amount in words:-Thirty one thousand three hundred and seven rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 08.12.2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards East side part compound wall Rcc, brickwork&inner side plastering work. Total Amount = Rs:78,269 /- Work done from date 15.11.2023 to date 05.12.2023.	Rs: 31,307 /-

Amount in words:-Thirty one thousand three hundred and seven rupees only

Sign: \_\_\_\_\_