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

Sl. No. – site bills	l. No. – site bills				- site bi	11s		423	
register					Register				
Company Name:	Ges	ente Le	31/1/6	Site:		Gume			
(s. Manner)									
Nature of work Back of this Sol Cevilia, Dressized Conflection.									
Work done	Work done From Date 5/11/23 To Date 5/11/23								
Sl.   Villa/Flat/block no	o. Q1	ty.	Rate	•	Units	Amou		Contractors bill no	
1. pultershell,	9	22,200	3	-	8/	- 66	000.2		
2. Cold Long	-			/					
3. Stagnid		2,200	1.	25	ch	27	711.25		
	14,								
5. duy cd	11	4.832	L	1	CW	5	3.330.~		
7. Confeely M	1-								
8.	-								
9.							/		
10.						/			
	otal:					1 50		,	
Bill required	DYES		NO. GST bill required				53, 681·^\` □YES □NO.		
Measurement &									
estimate sheet:	□ Requ	ured equired		Measurement & estimate sheet:			Enclosed		
PO/WO no.	□ NOL1	equired	PO/WO date:					closed	
Remarks:			- /						
Remarks: who Completed									
Approved by Project Man	nager	Appro	ved by	Desig	n Team	Appr	Approved by M.D.		
Date: 12/12/2023		Date:				Date			
Sign: 1	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.

				2 (		1	S No.		Prepared By	Name of the Contractor	Work Description:		Company Name:	ESTIMATE SHEET
			Note-Mannul shifting by 50' ft to 100' ft extra for shifting back filling.Rs-4/-	Central lobby		Northern block&Central lobby 1st grid to 5th grid	Item Head	11.12.2023	Sobhanbabu	G.Mannem.	Back filling work	GV ONE	Crecentia Labs Pvt Ltd	
unt: - One lakh fifty three Thousand six H	-		ra for shifting back filling.Rs4/-	Part back filling work with mannul	Compacting work	Soil levelling and dressing work	. Item Description				-			
usand six Hundred and eighty one rupees				14,832.50	22,201.00	22,200.00	Quantity							
hty one				cft	sft	sft	Units							
rupees (			,	4.00	1.25	3.00	Rate		-					
		Total		59,330.00	27,751.25	66,600.00	Amount							Approved
		1,33,681.23	1,53,681.25				Amount Item Head Total							

	2 (		1	S No.		Date:	Prepared By:	Name of the Contractor G.Mannem.	Work Description:	Project:	Company Name:	MEASUREMENT SHEET
	Central lobby		Northern block&Central lobby 1st grid to 5th grid	Item Head		11.12.2023	Sobhanbabu	G.Mannem.	Back filling work	GV ONE	Crecentia Labs Pvt Ltd	
	Part back filling work with mannul		Soil leve	Item Description								
	59.33	148.00	148.00	Length	Α		-					
	50.00	150.00	150.00	Width	В							
	5.00	1.00	1.00	Height	C							Approved
	1.00	1.00	1.00	Nos.	D							
	14,832.50	22,200.00	_	Quantity	E=AxBxCxD							
	cft	sft	sft	Units	-							
	14,832.50	22,200.00	22,200.00	Item Head Total	G=Sum of E							

## Allowance of Consumables Charges

G.Mannem. Mallapur.

Date: 11.12.2023

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

**GVONE** 

Location:

Type of Work:

Turkapally Village.
Back filling,leveling&dressing work.
Allowance for Consumables Charges

Towards:

S No.	Description	Amount
1.	Towards:- Northern block, central lobby up 5th grid	- I amount
	Back filling, leveling & dressing work.	Rs=30,736/-
	Total Amount = $Rs.1,53,681/-$	10 50,750/-
	Work done from date: 05.11.2023 to 05.12.2023	

Amount in words: Thirty thousand seven hundrad and thirty six rupees only

Sign:			

## Allowance of Labour Charges

G.Mannem. Mallapur.

Date: 11.12.2023

In favor of:

Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: Back filling, leveling&dressing work.

Towards: Allowance for Labour Charges.

CN	Description	Amount	
S No.	Towards: Northern block, central lobby up 5 <sup>th</sup> grid Back filling, leveling&dressing work.  Total Amount = Rs. 1.53.681/-	Rs=61,472/-	
	Work done from date : 05.11.2023 to 05.12.2023		

Amount in words:- sixty one thousand four hundrad and seventy two rupees only

Sign:		

## Allowance of Equipment Charges

G.Mannem. Mallapur.

Date: 11.12.2023

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

**GVONE** 

Location:

Type of Work: Towards:

Turkapally Village.
Back filling,leveling&dressing work. Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards: - Northern block, central lobby up 5th grid	
	Back filling, leveling&dressing work.	Rs=61,472/-
	Total Amount = Rs.1,53,681/- Work done from date: 05.11.2023 to 05.12.2023	

Amount in words:- Sixty one thousand four hundrad and seventy two rupees only

Sign:		
OIRII.		
0		