

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

Sl. No. – site bills register		126		Date - site bills Register		22/12/23	
Company Name:		Gresul E. L. S. P. L. T. O.		Site:		G. V. 1	
Name of Contractor		SBM Contracting Contractors (Pvt. Ltd.)					
Nature of work		Receipt!					
Work done		From Date		To Date			
		12/11/23		21/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Walter block	6212	90/-	sq	5,59,080.-		
2.	1 to 5th floor	3685	90/-	sq	3,31,650.-		
3.	Chimney shaft	1396	90/-	sq	1,25,640.-		
4.	Walls, L.P.C. etc.						
5.	Stair case						
6.							
7.							
8.					10,16,370.-		
9.							
10.				Ad. Rs 7.18%	1,82,946.-		
11.	Total:				11,99,316.-		
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 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: 22/12/2023		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.

MEASUREMENT SHEET									
Company Name:		Crescentia Labs Pvt Ltd			Approved by:				
Project:		GV ONE			Sign:				
Work Description:		RCC WORKS-col-04							
Contractor Name		SBM Centring contractors							
Prepared By		Sobhanbabu							
Date:		22.12.2023							
S No.	Item Head	Item Description	Units	Nos.	Length	Width	Height	Quantity	Item Head Total
Northern Block Grid 1 to 5 Columns									
	C1		Sqm	3	0.675	0.675	5.250	42.525	
	C2		Sqm	4	0.675	0.675	5.250	56.700	
	C3		Sqm	4	0.825	0.825	5.250	69.300	
	C4		Sqm	8	0.825	0.825	5.250	138.600	
	C5		Sqm	5	0.200	0.900	5.250	57.750	
	W1		Sqm	4	3.450	0.300	5.250	157.500	
	W2		Sqm	1	1.800	0.300	5.250	22.050	
	W4		Sqm	1	2.813	0.300	5.250	32.687	
								577.112	
								6212.000	Sft
Lift-Shear walls									
	A2-A2'		Sqm	1	17.334	0.000	5.400	93.604	
	Lift 1								
	E4'-E4''		Sqm	1	29.220	0.000	5.400	157.788	
	Lift 2								
	E'4'-E'4''		Sqm	1	16.840	0.000	5.400	90.936	
	Lift 3							342.328	
								3685.000	Sft
Staircase-3									
	Waist slab+Landing-1		Sqm	1	7.225	1.650		11.921	-
	Waist slab+Landing-2		Sqm	1	7.225	1.650		11.921	-
	Waist slab+Landing-3		Sqm	1	7.225	1.650		11.921	-
	Waist slab+Landing-4		Sqm	1	7.225	1.650		11.921	-
	Landing(Remaining)		Sqm	3	1.650	0.300		1.485	
	LB		Sqm	3	3.600	0.200	0.625	15.660	
		Total						64.830	sgm
		For 1 no.s						698.000	Sft
		for 2 No's						1396.000	Sft