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

Sl. No. – site bills				Date	- site	bill	s	1	1 22
register		3		Regi	ster			02/0	1/24
Company Name:	Cure	NE Lossy	MUD					GVI	
Name of Contractor	1	A. Ha							
Nature of work		3	sef	Mali	1 15	M	,		-
Work done	From	Date	0	1/12/	25	To	Date	28	12/23
Sl. Villa/Flat/block no No. Collins/louic	o. Q	ty.	Rate		Units		Amou		Contractors
1. Coth leve East a	4	7491-96	3		gl		2.0	1.20 ac	bill no
2. Gira Lys		7291-96	3		Sh			475.58 275.88	
3. MIKENSLYL NA	は	2016.00	3	1.	5/4			48.00	
4. Carrengin	M	3100-00	2	7.	CV-			200.00	
5. Lim signing		6318.0	2	j-	SN			354 W	
6. Centre lby 100		2600.2		5/	sil	4		PO. 2.	
2 /h man ou	<u> </u>							1	
9. Chiling	-					+		/	
10. (May M.	' -			-		+	<u>~</u>	553	1-/
11. To	otal:					- 2		53.4)
Bill required	₽YES	S □ NO.		GST	bill rec			YES	NO
Measurement &	□ Requ	uired			ureme			Enclos	
estimate sheet:	□ Not:	required			ate she		1	□ Not en	0.00
PO/WO no.				PO/W	O dat	e:			
Remarks: Longe	s Co	mplita	,						
9						0.5			
APPROCATO	DV	7							
Approved by Project Mar	nager	Approv	ved by	Desig	n Tea	m	Appr	oved by	M.D.
Date: 02/01/2024	4	Date:					Date		
Sign: S.V. Dull	ddy	Sign:					Sign:		

Notes: 1. This advice must be sent, within I 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.

							3 central lobby			2 Northe	1 Souther	S No. I	Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	ESTIMATE SHEET
										Northern block	Southern block	Item Head							ET
		Amount: Eighty eight thousand live hundrad and litry three ripess only	A Ticker into the			Goods lift, Service lift outer	Entrace Goods lift, Servi	East & west side cup lock scaffolding work up to 2nd floor Removing	East & west side ducts cup lock scaffolding work up to 2ndd floor fixing	North & west side cup lock scaffolding work up to 3rd floor fixing	south & west side&service lift cup lock scaffolding work up to 3rd floor fixing		02-01-202 3 /	Sobhanbabu	A. Harish	scaffolding work	GV ONE	Crecentia Labs Pvt Ltd	
		nd live nundrad and hity thre				side cup lock scaffolding we	ce lift inner&outerside cup l	folding work up to 2nd floor	k scaffolding work up to 2nd	affolding work up to 3rd floo	cup lock scaffolding work u	Item Description	交						
		e rupess only				Goods lift, Service lift outerside cup lock scaffolding work up to 2nd floor removing &refixing	Entrace Goods lift, Service lift inner&outerside cup lock scaffolding work up to 3rd floor	Removing	ld floor fixing	r fixing	o to 3rd floor fixing								
			-			efixing	floor												
						2,600.00	6,318.00	3,100.00	2,016.00	7,291.96	7,491.96	Quantity							
						Sft	Sft	Sft	Sft	Sft	sft	Units						Approved	
						5.00	3.00	2.00	3.00	3.00	3.00	Rate							
				Total		13,000.00	18,954.00	6,200.00	6,048 00	21,875.88	22,475 88	Amount							
				88,553.76	88,553.76							Item Head Total							

MEASUREMENT SHEET				Approved			
Company Name:	Crecentia Labs Pvt Ltd						
Project	GV ONE						
Work Description	szaffolding work						
Name of the Contractor	A.Hansh						
Prepared By	Sobhanbabu						
Date:	02-01-2024						1
		Α	В	С	D	E=AxBxCxD	-
S No Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
South	south side cup lock scaffolding work up to 3rd floor fixing	167.33	1.00	12.00	1.00	2,007.96	stt
		50.00	1.00	54.00	1.00	2,700.00	st.
	west side cup lock scaffolding work up to 3rd floor fixing	105.00	1.00	12.00	1.00	1,260.00	sft
	East side cup lock soaffolding work up to 3rd floor fixing	105.00	1.00	12.00	1.00	1,260.00	sft
	Service lift inner side cup lock scaffolding work up to 3rd floor fixing	22.00	1.00	12.00	1.00	264.00	stt
							•
2 Northern block	North side cup lock scaffolding work up to 3rd floor fixing	167.33	1.00	12.00	1.00	2,007.96	stt
	west side cup lock scaffolding work up to 3rdd floor fixing	105.00	1.00	12.00	1.00	1,260.00	sft
	west side cup lock scaffolding work up to 2nd floor refixing	50.00	1.00	31.00	2.00	3,100.00	stt
	East side cup lock scaffolding work up to 3rd floor fixing	105.00	1.00	12.00	1.00	1,260.00	sft
	Service lift inner side cup lock scaffolding work up to 3rd floor fixing	22.00	1.00	12.00	1.00	264.00	sft
	East side cup lock scaffolding work up to 2nd floor refixing	50.00	1.00	50.00	1.00	2,500.00	sft
	Ç						
	East side duct opening inner wall plastering work purpose fixing	14.00	1.00	24.00	1.00	336.00	sft
	west side staircase duct inner walls plastering workpurpose fixing	35.00	1.00	24.00	2.00	1,680.00	sft
	West side cup lock scaffolding work up to 2nd floor removing	50.00	1.00	31.00	1.00	1,550.00	sft
	East side cup lock scaffolding work up to 2nd floor removing	50.00	1.00	31.00	1.00	1,550.00	stt
3 central labba	west side entrance side cun lock scaffolding work up to 3rd floor fixing	120.00	1.00	22.00	1.00	2,640.00	sft
	Goods lift imperside cun lock scaffolding work up to 3rdd floor fixing	26.00	1.00	12.00	1.00	312.00	sft
	Goods lift outer side cup lock scaffolding work up to 3rd floor fixing	105.00	1.00	22.00	1.00	2,310.00	sft
	Service lift inner side cup lock scaffolding work up to 3rdd floor fixing	22.00	1.00	12.00	4.00	1,056.00	sft
	Goods lift outer side cup lock scaffolding work up to 2nd floor removing and refixing	50.00	1.00	26.00	2.00	2,600.00	sft

Allowance of Consumables Charges

A.Harish. Mallapur. Hydrabad.

Date: 02.01.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village. scaffolding work.

Type of Work: Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards: - Southern&northern block west, east and north side cup lock scaffolding work up to 3rd floor. Total Amount = Rs.88,553/- Work done from date: 09.12.2023 to 28.12.2023	Rs=17,710/-

Amount in words: Seventeen thousand seven hundred and ten rupees only

Sign:	
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Allowance of Equipment Charge

A.Harish. Mallapur. Hydrabad.

Date: 02.01.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work:

Scaffolding work.

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards: - Southern&northern block west, east and north side cup lock scaffolding work up to 3rd floor. Total Amount = Rs.88,553/- Work done from date: 09.12.2023 to 28.12.2023	Rs=35,421/-

Amount in words:-Thirty five thousand four hundred and twenty one rupees only

α.	
Sign:	

Allowance of Labour Charges

A.Harish. Mallapur. Hydrabad.

Date: 02.01.2024

In favor of: Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: Scaffolding work.

Towards: Allowance for Labour Charges.

 Description	Amount
 Towards: Southern&northern block west, east and north side cup lock scaffolding work up to 3rd floor. Total Amount = Rs.88,553/- Work done from date: 09.12.2023 to 28.12.2023	Rs=35,421/-

Amount in words:-Thirty five thousand four hundred and twenty one rupees only

Sign:	
OIZH.	