

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

Sl. No. – site bills register		133	Date - site bills Register		08/1/24	
Company Name:		Guntur City (G)		Site: Gume		
Name of Contractor M. Ishag						
Nature of work R. ce work						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Ct-4, Shear	6295	90.00	sq	566,550.00	
2.	Walls L/S	921	90.00	sq	82,890.00	
3.	Tie Beams, Stair	1628.00	90.00	sq	1,46,520.00	
4.	Car Roof beam	1396.00	90.00	sq	1,25,640.00	
5.	and etc - y	27287	90.00	sq	24,55,830.00	
6.						
7.						
8.						
9.					33,77430.00	
10.					11,00,000.00	
11.					34,77430.00	
Total:					6,25,937.00	41,03,367.00
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 : Mrs. C. S. Prasad see deduction for loan amount Rs 2,50,000/-						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 08/01/2023		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 labs pvt ltd		Approved by:			
Project:		GV One		Sign:			
Work Description:		Rcc works-COL-4 &slab-4					
Contractor:		Ishaq					
Prepared By		Sobhanbabu.					
Date:		08-01-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	southern block Grid 5 to 8 column's						
		Column-4	6295.00	Sft	90.00	5,66,550.0	
		Shear wall, Lifts	921.00	Sft	90.00	82,890.0	
		Tie beams	1628.00	Sft	90.00	1,46,520.0	
		Staircase-4	1396.00	Sft	90.00	1,25,640.0	
		Slab+Roof Beam-4	27287.00	Sft	90.00	24,55,830.0	
	Note :Add bonus As per schedule casting of slab has been done.						33,77,430.00
							1,00,000.00
							34,77,430.00
					Add GST 18%		6,25,937.00
					Total		41,03,367.00
		Amount in words: Fourty one lakhs three thousand three hundred sixty seven rupess only					

MEASUREMENT SHEET

Company Name:	crecentia labs pvt ltd					Approved by:			
Project:	GV One					Sign:			
Work Description:	Rec works-COL-4 &slab-4								
Contractor :	Ishaq								
Prepared By:	Sobhanbabu.								
Date:	08-01-2024								
S No.	Item Head	Item Description	Units	No's	Length	Width	Height	Quantity	Item Head Totral
1	southern block Grid 5 to 8 column's			A	B	C	D	E	G= Sum of E
		C1	Sqm	4	0.675	0.675	5.250	56.700	
		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	4	0.200	0.900	5.250	46.200	
		W1	Sqm	3	3.450	0.300	5.250	118.125	
		W2	Sqm	1	1.800	0.300	5.250	22.050	
		W3	Sqm	1	3.300	0.300	5.250	37.800	
		W5	Sqm	1	3.450	0.300	5.250	39.375	
								584.850	Sqm
								6295.000	Sft
	Shear walls_lft								
		Lift 4 E7	Sqm	1	15.840	0.000	5.400	85.536	
								85.536	Sqm
								921.000	Sft
	southern block Grid 5 to 8 Tie Beams, Roof Beams&Slab								
		Tie Beams							
		A5-A8	Sqm	1	27.600	0.300	0.600	41.400	L*(B+2D)
		A8-F8	Sqm	1	45.600	0.300	0.600	68.400	
		F5-F8	Sqm	1	27.600	0.300	0.600	41.400	sgm
								151.200	sgm
		Slab Bottom						1628.000	Sft
		Main block Slab Bottom	Sqm	1	45.600	27.600		1258.560	
		Slab Sides							
		Main block Slab sides	Sqm	1	45.600	27.600	0.150	21.960	
		Projection Slab	Sqm	1	15.475	0.900		13.928	

MOHD ISHAQ CENTRING CONTRACTOR

Office: 12-11-366/2/A/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
PhoneNo : 9581689167, 9246364906

INVOICE

To CRESCENTIA LABS PVT LTD, #5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500003 GST No. 36AADCB2608M1Z0 Place of Supply : Telangana, INDIA	Invoice No. : MIC/23-24/22
	Invoice Date : 10/12/2023

S.No.	Particulars	Amount
1.	Towards Southern block col 4 and slab 4 RCC work	34,77,430.00
	Taxable value	34,77,430.00
	CGST @9%	3,12,968.7
	SGST@9%	3,12,968.7
	Grand Total	41,03,367.4
Rupees :- Forty one Lacs Three Thousand Three Hundred And Sixty seven.		

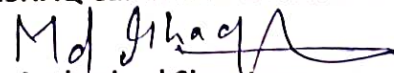
Bank Details:

Bank Account Name: MOHD ISHAQ
Bank Account Number: 112305000525
Bank Name: ICICI Bank
Branch Name: Padmarao Nagar Branch
IFSC Code: ICIC0001123

Note :

GST No. : 36AAJPI1995B1ZR
PAN No. : AAJPI1995B

For MOHD ISHAQ CENTRING CONTRACTOR


Authorized Signature