

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

| Sl. No. - site bills register | | 136 | | Date - site bills Register | | 10/1/24 | |
|----------------------------------|----------------------|---|------|-------------------------------|----------|---|--|
| Company Name: | | Crescentia | | Site: | | GVI | |
| Name of Contractor | | Dammao Rao | | | | | |
| Nature of work | | Civil Work | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Sheet | | | | | | |
| 2. | Calump. | | | | | | |
| 3. | intermetal plaster | 3750 | 26 | SH | 97513 | | |
| 4. | Hacking | 3750 | 1 | 1 | 3751 | | |
| 5. | | | | | | | |
| 6. | slit plaster | | | | | | |
| 7. | stilt floor | 702 | 26 | 1 | 18,252 | | |
| 8. | Hacking | 702 | 1 | 1 | 702 | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,20,215 | | |
| 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 : <i>Work Completed.</i> | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 10/01/2023 | | Date: | | Date: | | | |
| Sign: <i>[Signature]</i> | | 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 | | | | | | | Approved by: | subba reddy |
| Project: | GV1 | | | | | | | Sign: | |
| Work Description: | civil work | | | | | | | | |
| Contractor: | N. Dharna rao | | | | | | | | |
| Prepared By: | sultan | | | | | | | | |
| Date: | 04-12-2023 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| 1 | southern block upper cellar column's and shear wall | 2coat Internal plastering work of (Grid A5F5 to A6F6) | | | | | | | |
| | Shear wall W-1,3,5 | W1 wall | 710.00 | Sft | 26 | 18,460.0 | | | |
| | A5F5,F8 Grid | W3 wall | 173.24 | Sft | 26 | 4,504.2 | | | |
| | A7 Grid | | | | | | | | |
| | Col's-1,2,3,4 | | | | | | | | |
| | A6F6,A7F7. | C1- 675x675 | 376.584 | Sft | 26 | 9,791.2 | | | |
| | B8F8 Grid | C2- 675x675 | 376.584 | Sft | 26 | 9,791.2 | | | |
| | | | 464.34 | Sft | 26 | 12,072.8 | | | |
| | E5,B6,B7E7. Grid | C3- 845x825 | 116.44 | sft | 26 | 3,027.4 | | | |
| | | | 773.9 | Sft | 26 | 20,121.4 | | | |
| | A5F5,A6F6,A7F7 Grid | C4- 845x825 | 349.32 | sft | 26 | 9,082.3 | | | |
| | | | 410.096 | Sft | 26 | 10,662.5 | | | |
| | A7,A6,E6,F6' | | | | | | 97,513.1 | | |
| | Hacking | | 3750.504 | Sft | 1 | 3,751 | 3,751 | | |
| | Lift plastering internal and external plastering | | | | | | | | |
| | Grid E:6F6 to E:7F7 ceiling vertical beam | | 702 | sft | 26 | 18,252.0 | | | |
| | Hacking | | 702 | Sft | 1 | 702.0 | 18,954.0 | | |
| | Grand Total | | | | | | 1,20,218 | | |

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|--|--------------------------|-------------|------------|-------------|----------|---------------|---------------------|------------|
| Company Name: | crecentia | | | | | | | | |
| Project: | GV1 | Approved by: subba reddy | | | | | | | |
| Work Description: | civil work | Sign: | | | | | | | |
| Contractor: | N. Dharmrao | | | | | | | | |
| Prepared By: | subha | | | | | | | | |
| Date: | 01-12-2023 | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E Quantity | G Total Quantity | F Units |
| 1 | Southern block upper cellar ceiling and column's and shear wall 2cont internal plastering work of (Grid ASF's to A6F6) | | | | | | | | |
| | Shear wall W-1,3,5 | W1 wall | 12.5 | 1 | 14.2 | 4 | 710.00 | | |
| | ASF5,6, A8B8 Grid | W3 wall | 12.2 | 1 | 14.2 | 1 | 173.24 | | |
| | A7 Grid | | | | | | | | |
| | Col's-1,2,3,4 | C1- 675x675 | 6.63 | 1 | 14.2 | 4 | 376.58 | | |
| | A6F6, A7F7, | C2- 675x675 | 6.63 | 1 | 14.2 | 4 | 376.58 | | |
| | B8F8 Grid | | 10.9 | 1 | 14.2 | 3 | 464.34 | | |
| | E5, B6, B7E7, Grid | C3- 845x825 | 8.2 | 1 | 14.2 | 1 | 116.44 | | |
| | | | 10.9 | 1 | 14.2 | 5 | 773.90 | | |
| | ASF5, A6F6, A7F7 Grid | C4- 845x825 | 8.2 | 1 | 14.2 | 3 | 349.32 | | |
| | | | 7.22 | 1 | 14.2 | 4 | 410.10 | | |
| | A7, A6, E6, F6 | C5- 200x900 | | | | | | 3750.504 | sft |
| | | | | | | | | | |
| | Hacking | Hacking | 1 | 1 | 1 | 1 | 3.750.50 | 3750.504 | sft |
| | | | | | | | | | |
| | Lift plastering internal and external plastering | | | | | | | | |
| | | Internal walls | 27.8 | 1 | 14.76 | 1 | 410.33 | | |
| | | external walls | 19.8 | 1 | 14.76 | 1 | 292.25 | | |
| | Grid E6F6 to E7F7 | | | | | | | 702.58 | sft |
| | | Hacking | 1 | 1 | 1 | 1 | 702.00 | 702.00 | sft |