

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

Sl. No. - site bills register		138		Date - site bills Register		10/1/24	
Company Name:		Gresulibhym LTD		Site:		Gura	
Name of Contractor		G. Manners					
Nature of work		Excavation / Back filling / drainage / level ground					
Work done		From Date		10/12/23		To Date	
						26/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical block						
1.	footings drainage / level	408	1/-	sqm	408.00		
2.	W/C and Back	537.25	2/-	cft	1074.50		
3.	filling / level ground	468.00	1/-	sqm	468.00		
4.	drainage / level ground	2526	2.50	cft	6315.00		
5.	Sheet piling	421.00	1/-	sqm	421.00		
6.	footings Excavation						
7.	drainage / level ground						
8.							
9.							
10.							
11.	Total:				8685.00		
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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/01/2023		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.

ESTIMATE SHEET										
Company Name:		Creencia Labs Pvt Ltd						Approved		
Project:		GV ONE								
Work Description:		Excavation work & backfilling work								
Name of the Contractor:		G. Mannem.								
Prepared By:		Sohanbabu								
Date:		10.01.2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Chemical block	Footings dressing &levelling work.	408.00	sft	1.00	408.00				
		Back filling	537.25	cft	2.00	1,074.50				
		plinth beam dressing &levelling work.	468.00	sft	1.00	468.00				
2	Solvent block	Footings excavation work.	2,526.00	cft	2.50	6,315.00				
		dressing &levelling work.	421.00	sft	1.00	421.00				
							8,686.50			
							Total	8,686.50		
Amount:- Eight Thousand six Hundred and eighty six rupees Only.										

Allowance of Consumables Charges
G.Mannem.
Mallapur.

Date: 10.01.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: Back filling,leveling&dressing work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- solvent block Back filling,leveling&dressing work. Total Amount = Rs.8,686/- Work done from date : 10.12.2023 to 25.12.2023	Rs=1,737/-

Amount in words: One thousand seven hundrad and thirty seven rupees only

Sign: _____

Allowance of Labour Charges
G.Mannem.
Mallapur.

Date: 10.01.2024

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.

S No.	Description	Amount	
1.	Towards :- solvent block Back filling,leveling&dressing work. Total Amount = Rs.8,686/- Work done from date : 10.12.2023 to 25.12.2023	Rs=3,474/-	

Amount in words:- Three thousand four hundrad and seventy four rupees only

Sign:

Allowance of Equipment Charges
G.Mannem,
Mallapur.

Date: 10.01.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: Back filling,leveling&dressing work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- solvent block Back filling,leveling&dressing work. Total Amount = Rs.8,686/- Work done from date : 10.12.2023 to 25.12.2023	Rs=3,474/-

Amount in words:- Three thousand four hundrad and seventy four rupees only

Sign: _____