

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

Sl. No. – site bills register		139		Date - site bills Register		11/1/24	
Company Name:		Creative Ltd (PVT)		Site:		Gume	
Name of Contractor N. Dharmu Rao							
Nature of work Civil M.							
Work done		From Date		10/11/23		To Date	
						25/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	S&H floor grid	4767.03	26/-	S/H	123942.78		
2.	7 to 8 and 6 to 7	1,089.17	26/-	S/H	49118.42		
3.	35 dr Cully beam	1455.12	26/-	S/H	37833.12		
4.	2. Lats ply work	8111.31	1/-	ch	8111.31		
5.	and Headly st	4328.45	26/-	S/H	1,12,461.70		
6.		1584.21	26/-	S/H	41,202.46		
7.		2330.49	26/-	S/H	60,592.74		
8.		8240.65	1/-	S/H	8,240.65		
9.							
10.							
11.	Total:				4,41,503		
Bill required		<input checked="" 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 : LMS Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/01/2024		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:		Crecentia Labs Pvt Ltd				Approved	
Project:		GV ONE					
Work Description:		Civil work					
Name of the Contractor		N.Dharma.					
Prepared By		SohanBabu.					
Date:		11.01.2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Southern block stilt floor ceiling and beams 2 coats plastering work	2 coats plastering work	4,767.03	sft	26.00	1,23,942.78	
	Horizontal Beams	2 coats plastering work	1,889.17	sft	26.00	49,118.42	
	Vertical Beams	2 coats plastering work	1,455.12	sft	26.00	37,833.12	
	Hacking 7 grid to 8 grid	ceiling, horizontal, vertical beams	8,111.31	sft	1.00	8,111.31	
2	ceiling A6F6 grid to A7F7 grid	2 coats plastering work	4,325.45	sft	26.00	1,12,461.70	
	Horizontal Beams	2 coats plastering work	1,584.71	sft	26.00	41,202.46	
	Vertical Beams	2 coats plastering work	2,330.49	sft	26.00	60,592.74	
	Hacking 6 grid to 7 grid	ceiling, horizontal, vertical beams	8,240.65	sft	1.00	8,240.65	
						Total	4,41,503.18
		Amount:- Four lakhs fourty one Thousand five Hundred and three rupees Or					4,41,503.18

Allowance for Consumables

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 11.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor ceiling and beams 2 coats plastering work.. Total Amount = Rs:4,41,503 /- Work done from date 10.11.2023 to date 25.12.2023.	Rs: 88,300 /-

Amount in words- Eighty eight thousand three hundred and Rupees only.

Sign: _____

Allowance of Labour Charges

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 11.01.2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Civil work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor ceiling and beams 2coats plastering work.. Total Amount = Rs:4,41,503 /- Work done from date 10.11.2023 to date 25.12.2023.	Rs: 1,76,601 /-

Amount in words:-One lakh seventy six thousand six hundred and one rupees only

Sign:

Allowance of Equipment Charges

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 11.01.2024

In favor of: Crecentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: CIVIL work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block stilt floor ceiling and beams 2coats plastering work.. Total Amount = Rs:4,41,503 /- Work done from date 10.11.2023 to date 25.12.2023.	Rs: 1,76,601 /-

Amount in words:-One lakhseventy six thousand six hundred and one rupees only

Sign: _____