

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

| Sl. No. – site bills register | | 140 | | Date - site bills Register | | 11/1/24 | | | |
|-------------------------------|----------------------|--|------|-------------------------------|-------------|---|--|--|--|
| Company Name: | | Crescent City (170) | | Site: | | Gurur | | | |
| Name of Contractor | | N. Kishore | | | | | | | |
| Nature of work | | Civil LMC | | | | | | | |
| Work done | | From Date | | 25/11/24 | | To Date | | | |
| | | | | | | 25/12/24 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | | |
| 1. | 2 to 5th floor City/ | 8349.37 | } | 811 | 528631.22 | | | | |
| 2. | slab beam 2x15 | | | | | | | | |
| 3. | ply and | 8494.00 | | | | | | | |
| 4. | flooring etc. | | | | | | | | |
| 5. | 2 to 5th floor City | 3488.60 | | | | | | | |
| 6. | beam. | | | | | | | | |
| 7. | flooring | 20331.80 | 11 | 811 | 20331.80 | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |
| 11. | Total: | | | | 5,48,957.02 | | | | |
| 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 : | | | | | | | | | |
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| 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.Krishna | | | | | | | | |
| Prepared By | | SobhanBabu. | | | | | | | | |
| Date: | | 11.01.2024 | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | | |
| 1 | Northern block celloor ceiling and beams up to 3rd to 4th grid 2 coats plastering work | ceiling A2F2 to A3F3 grid | 2 coats plastering work | 4,521.97 | sft | 26.00 | 1,17,571.22 | | | |
| | | Horizontal Beams | 2 coats plastering work | 1,536.00 | sft | 26.00 | 39,936.00 | | | |
| | | Vertical Beams | 2 coats plastering work | 2,291.40 | sft | 26.00 | 59,576.40 | | | |
| | | Hacking work | 2nd grid to 3rd grid | 8,349.37 | sft | 1.00 | 8,349.37 | | | |
| | | ceiling A3F3 to A4F4 grid | 2 coats plastering work | 4,277.00 | sft | 26.00 | 1,11,202.00 | | | |
| 2 | Horizontal Beams | Vertical Beams | 2 coats plastering work | 1,926.40 | sft | 26.00 | 50,086.40 | | | |
| | | Hacking work | 2 coats plastering work | 2,291.00 | sft | 26.00 | 59,566.00 | | | |
| | | ceiling A4F4 to A5F5 grid | 3rd grid to 4th grid | 8,494.00 | sft | 1.00 | 8,494.00 | | | |
| | | Horizontal Beams | 2 coats plastering work | 1,492.00 | sft | 26.00 | 38,792.00 | | | |
| | | Vertical Beams | 2 coats plastering work | 852.00 | sft | 26.00 | 22,152.00 | | | |
| 3 | Horizontal Beams | Vertical Beams | 2 coats plastering work | 794.00 | sft | 26.00 | 20,644.00 | | | |
| | | Hacking work | Projectins ceiling | 350.00 | sft | 26.00 | 9,100.00 | | | |
| | | ceiling A4F4 to A5F5 grid | 4thgrid to 5th grid | 3,488.60 | sft | 1.00 | 3,488.60 | | | |
| | | Horizontal Beams | 2 coats plastering work | | | | | | | |
| | | Vertical Beams | 2 coats plastering work | | | | | | | |
| Amount: - Five lakhs fortyeight Thousand nine hundred and seven rupees Only. | | | | | | | Total | 5,48,957.99 | | |
| | | | | | | | | 5,48,957.99 | | |

ASUREMENT SHEET

Company Name: Greenria Labs Pvt Ltd

Project: GV ONE

Work Description: Civil work

Name of the Contractor: N. Krishna

Prepared By: Sobhan Babu.

Date: 11.01.2024

Approved

| S.No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total | | |
|-------|--|---------------------------|-------------|------------|-------------|----------|-----------------------|------------|-------------------------------|----------|----------|
| 1 | Northern block ceiling and beams up to 2nd to 5th grid 2 coats plastering work | ceiling A2F2 to A3F3 grid | 149.00 | 29.00 | 1.00 | 1.00 | 4,321.00 | sft | 4,321.00 | | |
| | | | 11.66 | 5.25 | 1.00 | 4.00 | 244.86 | sft | | | |
| | | | | | | | | | | 4,565.86 | |
| | | | | | | | | | | 43.89 | |
| | | | | | | | | | | 4,521.97 | |
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| 2 | Horizontal Beams A2F2 to A3F3 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 2,291.40 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 2.00 | 780.80 | sft | | | |
| | | | 28.50 | 1.00 | 6.50 | 1.00 | 185.25 | sft | | | |
| | | | | | | | | | | | 1,536.00 |
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| | Vertical Beams A2 to A3 grid & F2 to F3 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 2,291.40 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
| | | | 28.50 | 1.00 | 4.90 | 10.00 | 1,396.50 | sft | | | |
| | | | | | | | | | | | 2,291.40 |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
| | | | 28.50 | 1.00 | 6.50 | 1.00 | 185.25 | sft | | | |
| | | | | | | | | | | | 1,926.40 |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
| | | | 28.50 | 1.00 | 4.90 | 10.00 | 1,396.50 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
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| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
| | | | 28.50 | 1.00 | 6.50 | 1.00 | 185.25 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
| | | | 28.50 | 1.00 | 6.50 | 1.00 | 185.25 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
| | | | 28.50 | 1.00 | 4.90 | 10.00 | 1,396.50 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
| | | | 28.50 | 1.00 | 4.90 | 10.00 | 1,396.50 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
| | | | 28.50 | 1.00 | 6.50 | 1.00 | 185.25 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
| | | | 28.50 | 1.00 | 4.90 | 10.00 | 1,396.50 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 401.80 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 5.90 | 1.00 | 168.15 | sft | | | |
| | | | 61.00 | 1.00 | 6.40 | 3.00 | 1,171.20 | sft | | | |
| | | | 28.50 | 1.00 | 6.50 | 1.00 | 185.25 | sft | | | |
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| | Vertical Beams A3 to A4 grid & F3 to F4 grid | Vertical Beams | 28.50 | 1.00 | 5.90 | 2.00 | 336.30 | sft | 4,321.00 | | |
| | | | 28.50 | 1.00 | 4.90 | 4.00 | 558.60 | sft | | | |
| | | | 28.50 | 1.00 | 4.90 | 10.00 | 1,396.50 | sft | | | |
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| | Horizontal Beams A3F3 to A4F4 grid | Horizontal Beams | 41.00 | 1.00 | 4.90 | 2.00 | 40 | | | | |

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
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 northen block 2 nd to 5 th grid ceilingand slab beams 2coats plastering and hacking work. Total Amount = Rs:5,48,957 /- Work done from date 25.11.2023 to date 25.12.2023. | Rs:2,19,582 /- |

Amount in words:-Two lakhs Nineteen thousand five hundred and eighty two rupees only.

Sign: _____

Allowance for Consumables

N.Krishna.
Balaji Nagar.
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 northen block 2 nd to 5 th grid ceilingand slab beams 2coats plastering and hacking work. Total Amount = Rs:5,48,957 /- Work done from date 25.11.2023 to date 25.12.2023. | Rs:1,0 9,791 /- |

Amount in words:-One lakh Nine thousand seven hundred and ninty one Rupees only.

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
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 northen block 2 nd to 5 th grid ceilingand slab beams 2coats plastering and hacking work. Total Amount = Rs:5,48,957 /- Work done from date 25.11.2023 to date 25.12.2023. | Rs:2,19,582 /- |

Amount in words:-Two lakhs Nineteen thousand five hundred and eighty two rupees
only.

Sign: _____