

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

Sl. No. - site bills register		142	Date - site bills Register		12/01/23.		
Company Name:		Cre Recchia	Site:		GVI		
Name of Contractor Jonardon prasad							
Nature of work Piling Work.							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gravel						
2.	Callotaria						
3.	Mezzanine wall						
4.	lower Gravel	5177	35	Sft	181198		
5.	floor Piles						
6.	floor &						
7.	Wall Clocking						
8.	Work						
9.	Grouting	620	2	Sft	1240		
10.							
11.	Total:				1,82,439/-		
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 : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/01/2024		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.

QUOTE SHEET

Company Name:		crecentia							
Project:		gvl							
Work Description:		tiles granite work		Approved by		SV Subba Reddy			
Name of the Contractor:		Janardan prasad		Circular no:		840(C)/823(E)			
Prepared By		sultan							
Date:		12-01-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Tiling work	cafeteria mezzanine wall tiles cladding	718	sft	35	25130			
		cafeteria mezzanine tiles flooring	1442.6	sft	35	50491			
		cafeteria lower floor							
		wall tiling	1261.5	sft	35	44152.5			
		flooring tiles work	1755	sft	35	61425			
	grouting		620	sft	2	1240			
Grand Total							1,82,439		

MEASUREMENT SHEET

Company Name: crecentia
 Project: GV1
 Work Description: civil work
 Contractor : dharma
 Prepared By : sultan
 Date: 12-01-2024

Approved by: subba reddy
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head To	
1	granite and tiling work	cafeteria mezzanine wall tiles cladding	36	1	4.5	1	162	sft		
			22	1	4	1	88	sft		
			117	1	4	1	468	sft	718	
		cafeteria mezzanine tiles flooring	91	6.8	1	1	618.8	sft		
			91	7.8	1	1	709.8	sft		
			19	6	1	1	114	sft	1442.6	
		cafeteria lower floor					1			
		wall tiling	276	1	4	1	1104	sft		
			35	1	4.5	1	157.5	sft	1261.5	
		flooring tiles	18.8	4	1	1	75.2	sft		
			9.8	13	1	1	127.4	sft		
			18.6	6	1	1	111.6	sft		
			63	6	1	1	378	sft		
			63	7	1	1	441	sft		
			53	10	1	1	530	sft		
			20	4.6	1	1	92	sft	1755.2	
		grouting		620	1	1	1	620	rf	620

Allowance for consumable

Janardan prasad
mallapur.
Hydrabad.

Date: 12.01.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria tiles work Total Amount = Rs: 182439/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 36,487 /-

Amount in words:- thirty six thousand four hundred eighty seven Rupees only.

Sign: _____

Allowance for Equipment

Janardan prasad
mallapur.
Hydrabad.

Date: 12.01.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria tiles work Total Amount = Rs: 182439/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 72,975 /-

Amount in words:- seventy two thousand nine hundred seventy five Rupees only.

Sign: _____

Allowance for Labour
Janardan prasad
mallapur.
Hyderabad.

Date: 12.01.2024

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

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria tiles work Total Amount = Rs: 182439/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 72,975 /-

Amount in words-: seventy two thousand nine hundred seventy five Rupees only.

Sign: _____