

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

Sl. No. - site bills register		145		Date - site bills Register		19/01/24	
Company Name:		Creative Labs Pvt Ltd		Site:		Gurgaon	
Name of Contractor		SBM Century Contractor (Bhilai-Ph). RCC Work - Shb-4.					
Nature of work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C/S - 4 Roof	31,432	90/-	sq	28,28,880		
2.	Beam of Shb.						
3.	RCC Work.						
4.							
5.	N/A: penalty for delay. Penalty 19,000/-					1,10,000/-	
6.	Rs 1211 day						
7.							
8.							
9.							
10.			Advt 18%		27,18,880/-		
11.	Total:				489,398/-	32,08,278.00	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : WMS Completed Deduction for loan bank Rs: 2,00,000/-							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/01/2024		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.

MEASUREMENT SHEET

Company Name:	Crescentia Labs Pvt Ltd			Approved by:						
Project:	GV ONE			Sign:						
Work Description:	RCC WORKS-Slab-04									
Contractor Name:	SBN1 Centring contractors(Bhiskhupathi)									
Prepared By:	Sobhanbabu									
Date:	19.01.2024									
S No.	Item Head	Item Description	Units	Nos.	A	B	C	D	E	G=Sum of E
	Northern Block Grid 1 to 5 Tie Beams, Roof Beams & Slab									
	<u>Slab Bottom</u>									
		Main block Slab Bottom	Sqm	1		45.600	27.600		1258.560	
		Center Block Slab bottom	Sqm	1			121.250		121.250	
		Projection Slab	Sqm	1		15.475	0.900		13.928	
		<u>Slab Sides</u>								
		Main block Slab sides	Sqm	1		45.600	27.600	0.150	21.960	
		Center block Slab sides	Sqm	1		9.400	9.400	0.150	5.640	
		<u>Deductions</u>								
		Cutout 01	Sqm	-1			6.000		-6.000	
		Cutout 02	Sqm	-1			1.220		-1.220	
		Cutout 03	Sqm	-1			1.230		-1.230	
		Cutout 05	Sqm	-1			2.000		-2.000	
		Cutout 06	Sqm	-1			2.150		-2.150	
		Cutout 07	Sqm	-1			2.280		-2.280	
		Cutout 08	Sqm	-2			5.990		-11.980	
		Cutout 09	Sqm	-1			7.060		-7.060	
		<u>Grid Slab Beams (Main Blocks)</u>								
		A1 - AF1 (B2)	Sqm	1		38.675	0.300	0.600	58.013	L*(B+2D)
		B1	Sqm	4		45.600	0.300	0.450	218.880	
		B12	Sqm	1		6.262	0.230	0.600	8.955	
		B3	Sqm	1		35.887	0.450	0.600	59.214	
		B6a	Sqm	1		5.900	0.200	0.400	5.900	
		B6	Sqm	1		9.075	0.200	0.450	9.983	
		B2	Sqm	1		8.880	0.300	0.600	13.320	
		B1	Sqm	2		27.450	0.300	0.450	65.880	

		B3	Sqm	1	27.450	0.450	0.600	45.293	
		B6	Sqm	2	9.075	0.200	0.450	19.965	
		B2	Sqm	1	5.412	0.300	0.600	8.118	
		B3	Sqm	1	27.750	0.450	0.600	45.788	
		B2	Sqm	1	5.512	0.300	0.600	8.268	
		B1	Sqm	2	6.102	0.300	0.450	14.645	
		B8	Sqm	2	3.000	0.230	0.300	4.980	
		B7	Sqm	1	3.132	0.230	0.450	3.539	
		B8	Sqm	1	3.146	0.230	0.450	3.555	
		A1 - A4	Sqm					0.000	
		B2	Sqm	1	17.247	0.300	0.600	25.871	
		B2a	Sqm	1	2.700	0.300	0.600	4.050	
		B3	Sqm	4	27.600	0.450	0.600	182.160	
		B1	Sqm	2	8.587	0.300	0.450	20.609	
		B1	Sqm	2	8.962	0.300	0.450	21.509	
		B1	Sqm	6	27.600	0.300	0.450	198.720	
		B1	Sqm	2	9.525	0.300	0.450	22.860	
		B1	Sqm	2	8.962	0.300	0.450	21.509	
		B5	Sqm	1	9.362	0.200	0.400	9.362	
		B8	Sqm	1	5.460	0.230	0.300	4.532	
		B13	Sqm	1	18.330	0.300	0.450	21.996	
		B1	Sqm	1	8.862	0.300	0.450	10.634	
		B2	Sqm	1	8.662	0.300	0.450	10.394	
		B6a	Sqm	1	4.000	0.200	0.400	4.000	
		B8	Sqm	1	5.460	0.230	0.300	4.532	
		Slab Outside Beams & Slab							
		Projection Slab	Sqm	1				21.670	
		B16	Sqm	10	1.200	0.200	0.600	16.920	
		B17	Sqm	1	48.800	0.200	0.450	53.680	
		B1	Sqm	15	1.200	0.300	0.600	27.000	
		B3	Sqm	2	1.200	0.450	0.750	4.680	
		B2	Sqm	1	1.200	0.300	0.750	2.160	

Grid Slab Beams(Center Block)									
B1	Sqm	1	9.400	0.300	0.600	14.100			
B3	Sqm	1	9.850	0.450	0.600	16.253			
B8	Sqm	1	10.300	0.230	0.350	9.579			
B8	Sqm	1	9.610	0.230	0.350	8.937			
B8	Sqm	1	5.300	0.230	0.350	4.929			
B8	Sqm	1	10.000	0.230	0.350	9.300			
B1	Sqm	2	6.102	0.300	0.450	14.645			
B8	Sqm	2	3.000	0.230	0.350	5.580			
Tie Beams									
A'4-A'5	Sqm	1	10.000	0.300	0.600	15.000			L*(B+2D)
A4-A5	Sqm	1	27.590	0.300	0.600	41.385			
A1-F1	Sqm	1	45.600	0.300	0.600	68.400			
F1-F4	Sqm	1	27.600	0.300	0.600	41.400			
Total						2920.066			sqm
Total						31,432.00			sft

TAX INVOICE

Cell : 9391331981
9959888613

SBM CENTRING CONTRACTORS

1-10-1/200/127/1, Plot No.127/1, Maruthi Nagar, Kushaiguda, ECIL, Hyderabad, Medchal-Malkajgiri, Telangana-500062.

email : yelleshkumar95@gmail.com

GSTIN: 36BEBPS1295F2ZE

To M/s. <u>Crescent Labs Pvt Ltd</u>	Invoice No. : 005	Date : <u>20/1/24</u>
<u>Plot no: 15-B MN PARK Phase - 2</u>	D.C.	Date :
<u>Turkey</u>	P.O. No.:	Date :
Party GST No. <u>36AADCB2608M120</u>	Vehicle No.:	
	State :	
	State Code :	

S. No.	Description of Goods	HSN CODE	Qty	Rate	AMOUNT
①	Walter block grid 1105 slabs - 4 Roof Beams of slabs <u>NOTE: penalty for delay work 10,000/- per day 11 days</u>	-	31432	90/-	2828880.00 (-) 1,10,000.00
Total					27,18,880.00
CGST 9%					2,44,699.20
SGST 9%					2,44,699.20
IGST -					
Total Amount After Tax					32,08,278

Rupees in words Thirty two Lacs Eight Thousand
two hundred and seventy eight Rupees.

For SBM CENTRING CONTRACTORS

S. SWAMY
Authorised Signatory

Receivers Signature