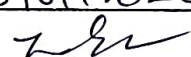


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		147	Date - site bills Register		22/1/24		
Company Name:		Creative Labs Pvt Ltd		Site: Cev1			
Name of Contractor T. Kumaran							
Nature of work Backfilling wall & leveling site							
Work done		From Date	10/1/24	To Date	15/1/24		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Center lobby SS wall	13156	1/-	sq	13156.00		
2.	leveling site	4485	1/-	sq	4485.00		
3.	Surface drain channel	2040	10/-	CFT	20400.00		
4.	excavator, 8hr	14400	2/-	sq	28800.00		
5.	load stone 8kg/sq	1800	2/-	sq	3600.00		
6.	LCM	14400	1/-	sq	14400.00		
7.		1800	1/-	sq	1800.00		
8.							
9.							
10.							
11.	Total:				86,641.00		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/01/2024		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:		Cecenia Labs Pvt Ltd						Approved	
Project:		GV ONE							
Work Description:		cellor Back filling levelling and dressing workwork							
Name of the Contractor		T.kumanna.							
Prepared By		Sobharbabu							
Date:		22.01.2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Northern block	Soil levelling and dressing work	13,156.00	sft	1.00	13,156.00			
2	Central lobby	Soil levelling and dressing work	4,485.00	sft	1.00	4,485.00			
3	southern block.	surfacc drain excavation work.	2,040.00	cft	10.00	20,400.00			
4	shabard stones shifting	Maingate to northern block cellor shifting 2x2	14,400.00	sft	2.00	28,800.00			
		Maingate to northern block cellor shifting 3x2	1,800.00	sft	2.00	3,600.00			
		Northern block cellor to southern block cellor 2x2	14,400.00	sft	1.00	14,400.00			
		Northern block cellor to southern block cellor 3x2	1,800.00	sft	1.00	1,800.00			
							86,641.00		
							Total	86,641.00	
Amount: - Eighty six Thousand six hundred and forty one rupees Only.									

MEASUREMENT SHEET									
Company Name:	Crecentia Labs Pvt Ltd								
Project:	IV ONF								
Work Description:	cellor Back filling levelling and dressing workwork								
Name of the Contractor:	T.kumanna								
Prepared By:	Sobhanbabu								
Date:	22.01.2024								
									Approved
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E- Area/C/D Quantity	F Units	G-Sum of E
1	Northern block	Soil levelling and dressing work	88.00	149.50	1.00	1.00	13,156.00	sq	13,156.00
2	Central lobby	Soil levelling and dressing work	30.00	149.50	1.00	1.00	4,485.00	sq	4,485.00
3	southern block	surface drain excavation work	170.00	4.00	3.00	1.00	2,040.00	cb	2,040.00
4	shshard stones shifting	Maintgate to northern block cellor shifting 2x2	2.00	2.00	1.00	3,600.00	14,400.00	sq	14,400.00
		Maintgate to northern block cellor shifting 3x2	3.00	2.00	1.00	3,600.00	1,800.00	sq	1,800.00
		Northern block cellor to southern block cellor 2x2	2.00	2.00	1.00	3,600.00	14,400.00	sq	14,400.00
		Northern block cellor to southern block cellor 3x2	3.00	2.00	1.00	3,000.00	1,800.00	sq	1,800.00

Allowance of Consumables Charges
T.kurmanna.
Mallapur.

Date: 22.01.2024

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 :- southern&northern block leveling&dressing work. Total Amount = Rs.86,641/- Work done from date : 10.01.2024 to 15.01.2024	Rs=17,328/-

Amount in words: Seventeen thousand three hundred and twenty eight rupees only

Sign:

Allowance of Labour Charges

T.Kurmanna.
Mallapur.

Date: 22.01.2024

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 :- southern&northern block leveling&dressing work. Total Amount = Rs.86,641/- Work done from date : 10.01.2024 to 15.01.2024	Rs=34,656/-	

Amount in words:- Thirty four thousand six hundred and fifty six rupees only

Sign:

Allowance of Equipment Charges
T.Kurmanna.
Mallapur.

Date: 22.01.2024

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 :- southern&northern block leveling&dressing work. Total Amount = Rs.86,641/- Work done from date : 10.01.2024 to 15.01.2024	Rs=34,656/-

Amount in words:- Thirty four thousand six hundred and fifty six rupees only

Sign: _____