

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

Sl. No. – site bills register		148		Date - site bills Register		23/1/24	
Company Name:		Crescent Builders Ltd		Site:		Gu	
Name of Contractor		Dintee Construction (P. Srinivas Reddy)					
Nature of work							
Work done		From Date		22/12/23		To Date	
						16/1/24	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar Slab	84.50	42/-	84	3549.00		
2.	R-CC Mt.	10.50	42/-	84	441.00		
3.	for 1/2 CM of	2784.56	42/-	84	1,16,951.52		
4.	8.5 sq ft Beam						
5.							
6.							
7.							
8.				Add 10% Extra	1,20,941.00		
9.					12,094.00		
10.				Cost 18%	1,33,035.00		
11.	Total:				2,39,46.00		
					4,56,981.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 : work completed.							
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:	Crecentia Labs Pvt Ltd						
Project:	GV ONE						
Work Description:	Southern block Ramp RCC Work.						
Name of the Contract	pointec constructions.						
Prepared By	Sobhanbabu.						
Date:	22-01-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Southern block cellor Ramp	RCC Work.					
		Footings	84.50	sft	42.00	3,549.00	
		column's	10.50	sft	42.00	441.00	
		Slab&Beams	2,784.56	sft	42.00	1,16,951.52	1,20,941.52
							12,094.00
							Add 10% extra
							Total
							1,33,035.52
							GST 18%
							23,946.00
							Total Amount
							1,56,981.52
Amount:- OneLaksh fifty six thousand nine hundrad and eighty one rupess only							

POINTECH CONSTRUCTIONS

plot no 52,srinivasnagar colony
khapra

Inv no:PTC / 2023-24/22

Date:

25/01/2024

Hyderabad 500062.

PH : 6281560159

GST IN 36AHEPP8320R2ZO

INVOICE

BILL NO 1

To,

CRESCENTIA LABS PVT LTD.
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GSTIN:36AADCB2608M1Z0

Sl No	Description	Rate	Qty	HSN CODE	Amount in Rs.
1	Towards :- Southern block cellor Ramp RCC Work	42	2879.56	995411	133035.52
					133,035.52
				SGST9%	11,793.00
				CGST 9%	11,793.00
				Round	
				TOTAL	156,981.52

Amt in words:One lakh fiftysix thousand nine fifty eightand fifty two paice only

For Pointech constructions

Authorized Signature