

ESTIMATE SHEET										
Company Name:		Oxxentia Labs Pvt Ltd								Approved
Project:		GV ONE								
Work Description:		Civil work								
Name of the Contractor:		N. Krishna								
Prepared By:		Sobhan Babu								
Date:		15.04.2024								
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Chemical block lift plastering work	lift hacking work	420.00	sft	0.50	210.00				
		Internal & external plastering work with water proofing	420.00	sft	30.00	12,600.00				
2	sump plastering work	sump hacking work	1,716.00	sft	0.50	858.00				
		External plastering work with water proofing	1,716.00	sft	30.00	51,480.00				
3	Sp	Brick work	210.00	sft	13.00	2,730.00				
		Electrical poles brick work	200.00	sft	13.00	2,600.00				
		plastering work	200.00	sft	16.00	3,200.00				
4	RO plant	vdf flooring work with steel reinforcement & concreting	361.00	sft	15.00	5,415.00				
5	northen block	Steps Making 3rd floor to 4th floor 2staircases	128.00	No's	120.00	15,360.00				
6	nothern,southern block cellord&nit floor	water bounds making work.	29,370.50	sft	1.00	29,370.50				
							Total	1,23,823.50		

Allowance of Labour Charges
N.Krishna,
Balaji Nagar,
Hydrabad.

Date: 17.04.2024

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 brick work , plastering work and water bounds work. Total Amount = Rs:1,23,823 /- Work done from date 02.03.2024 to date 15.04.2024.	Rs:49,529 /-

Amount in words:-Fourty nine thousand five hundred and twenty nine rupees only.

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 17.04.2024

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 brick work , plastering work and water bounds work. Total Amount = Rs:1,23,823 /- Work done from date 02.03.2024 to date 15.04.2024.	Rs:49,529 /-

Amount in words:-Fourty nine thousand five hundred and twenty nine rupees only.

Sign: _____

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 17.04.2024

In favor of: Cresctia 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 brick work , plastering work and water bounds work. Total Amount = Rs:1,23,823 /- Work done from date 02.03.2024 to date 15.04.2024.	Rs:24,764 /-

Amount in words:- Twenty four thousand seven hundred and sixty four Rupees only.

Sign: _____