

ESTIMATE SHEET									
Company Name:		Crecentia Labs Pvt Ltd						Approved	
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		Prasad chowdary.							
Prepared By		Sobhan Babu.							
Date:		16-07-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	West side compound wall	Brick work	1,209.00	sft	55.90	67,583			
		column's casting	312.00	sft	60.00	18,720			
		inner&outer side 2coats plastering work	2,418.00	sft	38.55	93,214			
		wall patti work	186.00	sft	12.00	2,232			
		column's plastering work	182.00	sft	38.55	7,016			
2	Hsd yard	Brick work	229.25	sft	68.90	15,795			
		2coats plastering work	327.50	sft	38.55	12,625			
						2,17,186			
								2,17,186	
								Gst 18%	
								39,093	
								Total	
								2,56,279	
Amount:-Two lakhs fifty six Thousand two Hundred and seventy nine rupees Only.									

Allowance for Consumables
Prasad chowdary.
Hyderabad.

Date: 16-07-2024

In favor of: Crescentia 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 external compound wall civil work. Total Amount = Rs:2,56,279 /- Work done from date 26.05.2024 to date 16.07.2024.	Rs:51,255/-

Amount in words:-Fifty one thousand two hundred and fifty five Rupees only.

Sign: _____

Allowance of Equipment Charges
Prasad chowdary.
Hyderabad.

Date: 16-07-2024

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 external compound wall civil work. Total Amount = Rs:2,56,279 /- Work done from date 26.05.2024 to date 16.07.2024.	Rs:1,02,511 /-

Amount in words:-One lakh two thousand five hundred and eleven rupees only.

Sign: _____

Allowance of Labour Charges
Prasad chowdary
Hydrabad.

Date: 16-07-2024

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 external compound wall civil work. Total Amount = Rs:2,56,279 /- Work done from date 26.05.2024 to date 16.07.2024.	Rs:1,02,511 /-

Amount in words:-One lakh two thousand five hundred and eleven rupees only.

Sign:

GSTIN : 36AXLPC9982K1ZK

TAX INVOICE

Ph : 8247297484
9502007181

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.
M/s. Green Leaf Pvt Ltd Phas-B
MVPark Phas-D Tule ply
GSTIN NO. : 36AADCB2608M1Z0 State Code:

Invoice No. : 058 Date : 16/7/24
D.C. No . Date :
P.O. No : Date :
Vehicle No. :

SI. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	Best Side Caprolull and USD yard Brick all Brick all, Chis cuty. Iron and white seal Plaster etc, Chum plaster etc		1209	55-90	67,583
			312	60.00	18,720
			2418	38-55	93,214
			186	12.00	2,232
			182	38-55	7,016
			229.25	68-90	15,795
			327.50	38-55	12,625

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax	2,17,186.
Add : CGST @%	19,546.74
Add : SGST @%	19,546.74
GRAND TOTAL	2,56,279

Rupees in words : Two Lakhs fifty six
thousand two hundred and seventy nine

For PRASAD CIVIL WORKS
Signature