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

| Sl. No. – site bills register 06 | | | | | Date - site bills Register | | | 15-06-22 | | | |
|----------------------------------|--------------|-----------|--------------|---------|--|-------------|-------------------------------|----------|------------------|--------------|---------------------|
| Company Name: CYESCE | | | mtic Lla. | lab | Site: | | | GIVONE | | | |
| Nam | e of Contrac | ctor | 1// | 1501 | othi construction sdevelopes. | | | | | മലാ. | |
| Natu | re of work | | 7 | wa | Jahows Orts Ovil work 23-02-22 To Date 15-06-22 | | | | | | |
| Worl | k done | | Fro | m Dat | е | DO OF DE | | | , | | 06-22 |
| Sl. No. | Villa/Flat/ | block no. | | Qty. | | Rate | | Units | Amou | nt | Contractors bill no |
| 1. | Twala | ~~~~~ | สมโภ | , 7 | | 42,000 Sel- | | 84 | 000 | | |
| 2. | TOTAL | | | | | | | | | | |
| 3. | | | | | | | | | | | |
| 4. | | | | | | | | | | | |
| 5. | | | | | | | | | | | |
| 6. 7. | | | | | | | | | | | |
| 8. | | | | | | | | | | | |
| 9. | | | | | | | | | -/ | | |
| 10. | | | | | | | | | | | |
| 11. | | T | otal: | | | | | | 20 | 000 | |
| Bill | required | | ПΥ | ES T | NO. | | GST bill required ☐ YES ☐ NO. | | | NO. | |
| Meas | surement & | : | ⊿R | equire | d | | Meas | urement | & | ⊌ Enclos | ed |
| | nate sheet: | | □N | ot requ | uired | | estimate sheet: PO/WO date: | | | closed | |
| | VO no. | | | | | | PO/V | vo date: | | | |
| Rema | ırks : | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Approved by Project Manager | | | | Appro | ved by | Design | n Team | App | Approved by M.D. | | |
| Date: | 156 | 202 | 2 | | Date: | | | | Date | e: | , |
| Sign: | 2007 | Syr | 3 13 | 1 | Sign: | | | | Sign | 1: | |

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.

S. V. Subba Reddy Project Manager

| 30, 1111 | IATE SHEET | | —————————————————————————————————————— | | | | |
|-------------------|----------------------------------|--|--|------------------|----------------------|--------|--------------------|
| Compa | my Name: | Crescentia Labs Pvt Ltd | Approved by: | Subba Reddy | | | |
| Projec | t: | GV One | | Sign: | | | |
| Work Description: | | Two labour Qrts Civil work | | Work start date: | 23.02.2022 | | |
| Contractor: | | Vasanthi constraction & Developer | | Work end date: | 15.06.2022 | | |
| Prepared By: | | Md Mursalim Ansari | | Date: | 15.06.2022 | | |
| 110 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate as per Circular | Amount | Item head Total |
| 1 | Two labour Qrts Civil work | Construction of labour Qrts (Excavation,Basement,construct ion of wall,Shabad stone pointing) | 2 | Sets | 42,000 | 84,000 | |
| | | | | T-A-LA- | | 94.000 | - |
| | | | | Total Am | ount | 84,000 | |

| MEA | ASUREMENT SHEET | | | | | | | | |
|------------------------|-------------------------------|--|------------------|-------|-------------|------|----------|-------|-----------------|
| Company Name | | Crescentia Labs Pvt Ltd | Approved By: | | Subba Reddy | | | | |
| Project: | | GV One | Sign: | | | | | | |
| Work Description: | | Two labour Qrts Civil work | Work start date: | | 23.02.2022 | | | | |
| Name of the contractor | | Vasanthi constraction & Developer | work end date: | | 15.06.2022 | | | | |
| Prepared By | | Md Mursalim Ansari | Date: | | 16.02.2022 | | | | |
| | | | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | units | Item Total Head |
| 1 | Two labour Qrts Civil work | Construction of labour Qrts (Excavation,Basement,constructiono f wall,Shabad stone pointing) | 1 | 1 | 1 | 2 | 2 | Sets | |
| | | | | | | | | | 2 |
| | | | | | | | | | |

Bill for Labour Charges

Vasanthi constraction & Developer 2-3-73 Venkatramana colony Ranga reddy Telangana

Date: 15-06-22.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Two labour Qrts Civil work

Type of Work: Towards:

Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards two labour Qrts | |
| | Civil work at site. | Rs: 40,000/- |
| | Total Amount = $Rs:84,000/$ - | , |
| | Work done from date 23.02.2022 to date 15.06.2022. | |

Amount in words: Forty thousand Rupees only.

Bill for Equipment Allowance

Vasanthi constraction & Developer 2-3-73 Venkatramana colony Ranga reddy Telangana.

Date: 15-06-22.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Two labour Qrts Civil work

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: Towards two labour Qrts | Amount |
| | Civil work at site. | Rs: 40,000/- |
| | Total Amount = $Rs:84,000/$ | 103. 40,000/- |
| | Work done from date 23.02.2022 to date 15.06.2022. | |

Amount in words: Forty thousand Rupees only.

| Sign: | |
|-------|--|
| | |

Allowance for Consumables

Vasanthi construction & Developer 2-3-73 Venkatramana colony Ranga reddy Telangana

Date: 15-06-22.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location: Type of Work:

Genome Valley, Turkapally Two labour Qrts Civil work

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards two labour Qrts | |
| | Civil work at site. | Rs: 20,000/- |
| | Total Amount = Rs: 84,000/- | , |
| | Work done from date 23.02.2022 to date 15.06.2022. | |

Amount in words: Twenty thousand Rupees only.

| Sign: | |
|-------|--|
|-------|--|