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

| Sl. No. – site bills register | OT | 0 | 7. | Date Regis | - site bi | 118 | 15-0 | 06-2-2 | |
|---------------------------------------|------------------------------------|---------------------------------|---------------------------------------|--|--|--|--|--|--|
| Company Name: CYCECEN | | nita | Ma Lab Site: | | | | DIVONE | | |
| Name of Contractor Name of Contractor | | | | | | | | | |
| Nature of work | vasanthi construction a developen. | | | | | | | | |
| Work done | From Dat | From Date 12-05-22 To Date 4-6- | | | | | () = 2.1_ | | |
| Sl. No. Villa/Flat/block no. | Qty. | | Rate | ALEMENTAL DESIGNATION OF THE PARTY OF THE PA | Units | Amou | THE RESERVE AND PARTY OF THE PA | Contractors bill no | |
| 1. septic tant | (in) 12 | 6_ | _6 | CONTRACTOR OF THE PERSON OF TH | 511 | 7 | 56/- | a particular product a transact for the same of a first top and | |
| 8" Bick wa | K 21 | 0 | 1 | 3 | S(1- | Annual Section of the Section of the Party of the Section of the S | | | |
| 4. Slab Chullering and baybent | 130 | ١.٢١ | | | | | 1261 | | |
| 5. and barben | 112 | 3.4 | 4 | 0 | SFF | Q. | 536/_ | | |
| 6. 6" Concret | ng US | 3.4 | 6 | ell a la | _S(L | 6 | 80 | e (j. 1873) 1 julij - Harand Marier Haren State (j. 1875) 1 julij - Harand Marier (j. 1875) | |
| 7. | | | - CONTRACTOR DESIGNATION | NOTE OF THE PARTY. | ATTRACTOR OF THE PARTY OF THE P | TELEVISION OF THE PROPERTY AND THE PARTY AND | An hearing several to | | |
| 8, | No. | THE RELECTION | · · · · · · · · · · · · · · · · · · · | STREET, CONTROL OF THE PARTY OF | *********** | THE RESIDENCE OF THE PERSON NAMED IN COLUMN 1 | MAN SEMESTRUCKEN | and the contract was provided the same of | |
| 9. | | | | | - | | SHOW THE PARTY NAMED IN COLUMN | A STATE OF THE STA | |
| 10. | | - | | | eta se eterroria cura se | | AND DESCRIPTION OF THE PERSONS ASSESSMENT | | |
| | otal: | - | | | - ethic service ex vivicas | 112 | 78/80 | or | |
| Bill required | TYES D | BS IINO. | | GST bill require | | | □YES □NO. | | |
| Measurement & estimate sheet: | Require | | | | uremen | | 년 Enclos | ed | |
| PO/WO no. | U Not reg | lot required | | | ate shee | STREET, SQUARE, SQUARE | □ Not enclosed | | |
| Remarks : | | | | 10/1 | · O unic | | and the second s | | |
| | | - | | | | | | and the same of th | |
| | | | | - | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Approved by Project Mana | ager | Appro | wed by | Decim | п Тапи | | | | |
| Date: 15 6 202 | | Date: | Approved by Design Team | | | | Approved by M.D. | | |
| Sign: 7 8 1 | | Sign: | | | | | Date: | | |
| | 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.

15 JUN 2022 s. v. subba Reddy Project Manager

| ESTI | MATE SHEET | | | | | | |
|----------|--------------|---|----------|------------------|--------------------------|---------|----------|
| Com | pany Name: | Crescentia Labs Pvt Ltd Approved by: GV One Sign: | | | Subba Redd | y | |
| Proje | ect: | | | | | | |
| Worl | Description: | Labour Orts Septic tank Civil work W | | Work start date: | 12.05.2022 04.06.2022 | | |
| Cont | ractor: | | | Work end date: | | | |
| Prepa | ared By: | Md Mursalim Ansari | | Date : | 10.06.2022 | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate as per Circular | Amount | Item hea |
| 1 | Septic Tank | 6" PCC | 126.00 | Sft | 6 | 756 | |
| | | 8" Brick work with Bed | 260.00 | Sft | 13 | 3,380 | |
| | | Plasting with Kalai finishing | 120.4 | Sft | 16 | 1,926 | |
| | | Slab shuttering and bar bending | 113.4 | Sft | 40 | 4,536 | |
| | | 6" Concreting | 113.4 | Sft | 6 | 680 | _ + -4 |
| | | | | | Total | 11278.8 | |

| 00 | ipany Name | Crescentia Labs Pvt Ltd | | Approved By: | | Subba Reddy | | | |
|-------------|---------------------|---------------------------------|--------|------------------|--------|-------------|----------|-------|-----------------|
| Proj | ect: | GV One | | Sign: | | | | | |
| Wor | k Description: | Labour Qrts Septic tank Civil | work | Work start date: | | 12.05. | 2022 | | |
| Nam | e of the contractor | Vasanthi constraction & Dev | eloper | | | 04.06.2022 | | | |
| Prepared By | | Md Mursalim Ansari | | Date: | | 10.06.2022 | | | |
| | | | | | | | | | |
| S No. | . Item Head | Item Description | Length | Width | Height | Nos. | Quantity | units | Item Total Head |
| 1 | Septic Tank | 6" PCC | 126 | 7 | - | - | 882.00 | Sft | |
| | | | | | | | | | 882.00 |
| 2 | | 8" Brick work with Bed | 18 | - | 5 | 2 | 180.00 | Sft | |
| | | 8" Brick work with Bed | 5 | - | 5 | 2 | 50.00 | Sft | |
| | | 8" Brick work with Bed | 5 | | 3 | 2 | 30.00 | Sft | |
| | | | | | Tot | :al | 260.00 | Sft | |
| | | | | | | | | | 260.00 |
| 3 | | Plasting with Kalai finishing | 28 | | 4.3 | - | 120.4 | Sft | |
| | | | | | | | | | 120.40 |
| | | Slab shuttering and bar bending | 18 | 6.3 | - | - | 113.4 | Sft | |
| 4 | | bellang | | | | | | | 113.40 |
| | | 6" Concreting | 18 | 6.3 | - | - | 113.4 | Sft | |
| 5 | | 6 Concreting | - | 1 | | | | | 113.40 |

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

Type of Work:

Labour Qrts Septic tank Civil work

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards Labour Qrts | |
| | Septic tank Civil work at site. | Rs: 4,512/- |
| | Total Amount = $\bar{R}s: 11, 279/-$ | |
| | Work done from date 12.05.2022 to date 04.06.2022. | |

Amount in words: Four thousand five hundred twelve Rupees only.

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

Bill for Equipment Allowance

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:

Genome Valley, Turkapally

Type of Work:

Labour Qrts Septic tank Civil work

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards Labour Qrts | |
| | Septic tank Civil work at site. | Rs: 4,512/- |
| | Total Amount = Rs: 11.279/- | |
| | Work done from date 12.05.2022 to date 04.06.2022. | |

Amount in words: Four thousand five hundred twelve 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:

Genome Valley, Turkapally

Type of Work:

Labour Qrts Septic tank Civil work

Towards:

Allowance for Consumables.

| CN | Description | Amount |
|-------|---|-------------|
| S No. | | |
| 1 | Brief description of work done: Towards Labour Qrts | D-: 2.256/ |
| 1. | Septic tank Civil work at site. | Rs: 2,256/- |
| | Septic tank Civii work at site. | |
| | Total Amount = Rs: 11,279/- | |
| | Work done from date 12.05.2022 to date 04.06.2022. | |
| | Work done from date 12.03.2022 to ans | |

Amount in words: Two thousand two hundred fifty six Rupees only.

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