


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

| Sl. No. – site bills register | | 08 | Date - site bills Register | | 15-6-22 | | |
|---|----------------------|---|----------------------------|-------------------------------|------------------|---|--|
| Company Name: | | Erescentia Lab Pvt Ltd. | | Site: WIVONE | | | |
| Name of Contractor | | Sakeena | | | | | |
| Nature of work | | Second Labourer Arts AC sheet fixing | | | | | |
| Work done | | From Date | 04.06.22 | To Date | 06.06.22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | AC sheet fixing | 940 | 7 / - | Sft | 6580 / - | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 6580 / - | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | | Approved by M.D. | | |
| Date: 15/6/2022 | | 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.

S. V. Subramanyam
Project Manager

| ESTIMATE SHEET | | | | | | | |
|--------------------|--------------------|--------------------------------|----------|------------------|----------------------|-------------|-----------------|
| Company Name: | | Crescentia Labs Pvt Ltd | | Approved by: | | Subba Reddy | |
| Project: | | GV One | | Sign: | | - | |
| Work Description : | | AC sheet fixing | | Work start date: | | 04.06.2022 | |
| Contractor: | | sakeena | | Work end date: | | 06.06.2022 | |
| Prepared By: | | Md Mursalim Ansari | | Date : | | 15.06.2022 | |
| S No. | Item Head | Item Description | Quantity | Units | Rate as per Circular | Amount | Item head Total |
| 1 | Second labour Qrts | AC sheet fixing in labour Qrts | 940.00 | Sft | 7.00 | 6,580.00 | |
| Total Amount | | | | | | 6,580.00 | |

Bill for Equipment Allowance

Sakeena
9-4-7, Hasmayh pet, Kukatpally
Hyderabad

Date: 15-06-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: AC Sheet fixing

Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards second labour Qrts AC sheet fixing works at site. Total Amount = Rs:6,580/- Work done from date 04.06.2022 to date 06.06.2022. | Rs: 2,632/- |

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

Sign: _____

Bill for Labour Charges

Sakeena
9-4-7, Hasmayh pet, Kukatpally
Hyderabad

Date: 15-06-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: AC Sheet fixing

Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards second labour Qrts AC sheet fixing works at site. Total Amount = Rs:6,580/- Work done from date 04.06.2022 to date 06.06.2022. | Rs: 2,632/- |

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

Sign: _____

Allowance for Consumables

Sakeena
9-4-7, Hasmayh pet, Kukatpally
Hyderabad

Date: 15-06-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: AC Sheet fixing

Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards second labour Qrts AC sheet fixing works at site. Total Amount = Rs:6,580/- Work done from date 04.06.2022 to date 06.06.2022. | Rs: 1,316/- |

Amount in words: One thousand three hundred sixteen Rupees only.

Sign: _____