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

SI. N	No. – site bills register		Registe		- site bills ter		22-6-22	
		CYESCEN Dut Lt	centla Lab Site:				LAV ONG	
Name	e of Contractor	Mula	1	tha				
Natu	re of work	1 a b o			00Y 8	Fran	ne Da	int
Work	done	From Date	100			Date	, ,	6-22
Sl. No.	Villa/Flat/block no.	Qty.	Rate		Units Ar		nt	Contractors bill no
1.	Labouravis do	sy US	0 7.	7.25		3480/-		
2.				4		1		
3.				1		-		
4. 5.								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5. 6.								
7.								
8.								
9.	Note: - A	44102	acute [ar fun	mtherite	, 3	48/_	
10.	MOTE: H	70 107.	Classic 7				7	-
11.	Т	otal:					28.00	
Bill 1	required	TYES P	NO.		bill requ		□ YES	
	Measurement &				asurement & mate sheet:		☐ Not en	
	nate sheet: WO no.	☐ Not requ	uncu	PO/WO date:				
Rema			7					
Kema	uks.							
	and the state of t	,						
			A pproved 1	v Desig	on Team	Ap	proved by	M.D.
Appro	oved by Project Mana	Approved by Design Team				Date:		
Date:	22/6/2022		Date:			Sig		
Sign:	1 Il		Sign:	ng work	2. This form			ifying labour bills

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.

2.2 JUN 2027. s. v. subba Reddy Project Manager

		4 (1 May 1)			- 1	T	
ESTIMAT	TE SHEET				0.11. 0.11.		
Company	Name:	Crescentia Labs Pvt Ltd	Approved	oy:	Subba Reddy		
Project:	1.5	GV One	Sign:		1		
Work Des	scription :	Painting work	Work start date:		17.06.2022		
Contracto		Myla Lalitha	work end date:		20.06.2022		
Prepared		Md Mursalim Ansari	Date:		22.06.2022		
Trepared	l .						
S No.	Item Head	Item Description	Quantity	Units	Rate as per circular	Amount	Item head Total
1	Labour Qrts	Door & Frame paint both side (Primer+ 1 Coat Enamel white paint)	480.00	Sft	7.25	3,480.00	
		Note:- Add 10% as site far	form the c	ity		348.00	
				Total A	mount	3,828.00	

MEASUR	EMENT SHEET				MANAGE.	Cultina Daddu			
Company	y Name	Crescentia Labs Pvt Ltd		Approved By		Subba Reddy			
Project:		GV One		Sign					
	scription:	Painting work		Work start date:		17.06.2022			
	the contractor	Myla Lalitha		work end date:		20.06.2022			
Prepared		Md Mursalim Ansari		Date:		22.06.2022			
25						Noc	Quantity	units	Item Total Head
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	units	
1	Labour Qrts	Door & Frame paint both side (Primer+ 1 Coat Enamel white paint)	-	2.00	5.00	(24x 2 side) 48	480.00	Sft	
						Total	480.00	Sft	

Bill for Labour Charges

Myla Lalitha 2-3-106 New indira nager secunderabad Hyderabad

Date: 21.06.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Door paint work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards labour Qrts door paint works at site. Total Amount = Rs:3,828/-	Rs: 1,532/-
	Work done from date 17.06.2022 to date 20.06.2022	

Amount in words: One thousand five hundred thirty two Rupees only.

Ciam.	
Sign:	
0.5	

Bill for Equipment Allowance

Myla Lalitha 2-3-106 New indira nager secunderabad Hyderabad

Date: 21.06.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Door paint work

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards labour Qrts	
	door paint works at site.	Rs: 1,532/-
	Total Amount = Rs:3,828/-	
	Work done from date 17.06.2022 to date 20.06.2022	

Amount in words: One thousand five hundred thirty two Rupees only.

Allowance for Consumables

Myla Lalitha 2-3-106 New indira nager secunderabad Hyderabad

Date: 21.06.2022

Tn	favor	of:
711	Iavui	OI.

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Door paint work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards labour Qrts door paint works at site. Total Amount = Rs:3,828/-	Rs: 766/-
	Work done from date 17.06.2022 to date 20.06.2022.	

Amount in words: Seven hundred sixty six Rupees only.

Sign:	<u> </u>
~	

