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

Sl. No. – site bills register	13				- site bill	S	19-7	-22
Company Name:	cresce	का नोप		Regis	ter		19-7	ME
	lab Pi	it Ud.						
Name of Contractor	K. RC	man	JU_					
Nature of work	iab	SDACE	e ce	lle	$\frac{1}{2}$	VK_	10	7.22
Work done	From Da	tc	26	.3.2	2 10	15410		Contractors
Sl. Villa/Flat/block no.	Qty.		Rate		Units	Amou		bill no
No. 1. Lab space excavation	309	487	1.1	7	Cff		099	
2.	EN	st bi	ומע וו	aadea	1	20	2453	
3.	FU	- 			,			
4.								
5.								7
6.								
7.						-		
8.						/	1	
9.						-		
10.	D 4-1					159	646	
11.	Total:	LNO	NO. GST bill re		bill requi		☐ YES f	NO.
Bill required	□ YES □		7.6				⊬ Enclos	
Measurement &	Require Not req	uired estimate sheet					□ Not en	closed
estimate sheet: PO/WO no.	Notice	PO/WO date:						
Remarks:	·							
,			wad hy	Desim	Team	Apr	proved by	M.D.
Approved by Project Mana	ager		Approved by Design Team				e:	
Date: 49/7/202	<u></u>	Date:						1
Sign: IA		Sign:	Sign: Sign:					ying labour bills, b

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.

any Name:	Crecentia Labs Pyt Ltd Approved by:		Subba Reddy					
Description:	Lab spaces celler excuvation		t date:	26,03,20	22			
ctor:	K. Ramulu	Work end			22			
ed By:					09.07.2022			
Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	Remak	
Lab Space excavation work	North block, South block east	200407.2	CG.	1.17	262000 00			
The open excavation work	side, South block west side	309487.2	Cit	1.17	362099.98			
	Note:- First Y il	l uploaded			202453			
		Total amount			159646.98			
					_			
	t: Description ; ctor: ed By:	GV ONE Description: Lab spaces celler excuvation ctor: K. Ramulu Md Mursalim Ansari Item Head Item Description North block, South block east side, South block west side	GV ONE Sign: Description: Lab spaces celler excuvation Work star ctor: K. Ramulu Work end ed By: Md Mursalim Ansari Date: Item Head Item Description Quantity Lab Space excavation work Side, South block west side Note:- First fill uploaded	GV ONE Sign: Description: Lab spaces celler excuvation Work start date: ctor: K. Ramulu Work end date: ed By: Md Mursalim Ansari Date: Item Head Item Description Quantity Units North block, South block east side, South block west side Note:- First fill uploaded	GV ONE Sign: Description: Lab spaces celler excuvation Work start date: 26,03.20 work end date: 07,07.20 work end by: Md Mursalim Ansari Date: 09,07.20 Item Head Item Description Quantity Units Rate North block, South block east side, South block west side Note:- First fill uploaded	GV ONE Lab spaces celler excuvation Ctor: K. Ramulu Work end date: O9.07.2022 Md Mursalim Ansari Date: O9.07.2022 Item Head Item Description North block, South block east side, South block west side Note:- First fill uploaded Approved by: Sign: 26.03.2022 07.07.2022 09.07.2022 Item Head Item Description North block, South block east side, South block west side Note:- First fill uploaded 202453	GV ONE Description: Lab spaces celler excuvation Ctor: K. Ramulu Work end date: Op.07.2022 Md Mursalim Ansari Date: Op.07.2022 Item Head Item Description North block, South block east side, South block west side Note:- First fill uploaded Approved by: Sign: 26.03.2022 07.07.2022 09.07.2022 Item Head Item Description North block, South block east side, South block west side Note:- First fill uploaded 202453	

Con	ASUREMENT SHEET apany Name:												
Proje	ect:	Crecentia Labs Pvt	Ltd		Approve	d by:	Subba Reddy						
Wor	k Description :	GV ONE			GV ONE								
Cont	tractor:	Lab spaces celler excuvation			Work sta	rt date:	e: 26-03-2022						
	Prepared By: Work end date: 07-07-2022												
тер	ared By:	Md Mursalim Ansari					09-07-2022						
S			A	В	С	D	E=AxBxCxD	F	G=Sum of E	Remark			
No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total				
1	Lab Space excavation work	North block	167.33	115.49	9.416	1	181964.74	Cft		1200 Cft RCC Bed area has been deducted from total quantity.			
_									180764.74				
2	Lab Space excavation work	South block east side	131.24	108.27	7.12	1	101173.41	Cft		2679 Cft boulder area has been deducted from total quantity.			
									98494.41	30			
3	Lab Space excavation work	South block west side	131.24	59.058	3.9	1	30228.01	Cft					
-									30228.01				
							Tota	 al	309487.16				

ESTIN	1ATE SHEET									
Projec		Crecentia Labs Pvt Ltd GV ONE	Approved Sign:	by:	Subba R	eddy				
Contra		Lab spaces celler excuvation K. Ramulu	Work start		26.03.20					
	ed By:	Md Mursalim Ansari	Date :		09.07.20					
S No.	Tread	Item Description North block, South block east	Quantity	Units	Rate	Amount	Item head total	Remak		
	Lab Space excavation work	side, South block west side	309487.2	Cft	2.1	649923.03				
		pario	aser.	tate		94,609)	- John P	F). 4.	ren	017

Mr. Rosander is ever solve Rs, 3,00,000)_.

2 closed RS 65,000/- GALTA + 6,49,923/- 2 B, 7,14,923/-(Seven Laids fourtées trousand sin hudrand trute times supres) En which we perd 5, 55, 315/-: Belove Rs, 1,59,608/-

To be paid to Romalin.

12/1/2022
19/7/2022

Bill for Equipment Allowance

K.Ramulu 8-95/1, Babaguda Shamirpet Andhra Pradesh

Date: 09-07-22

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Lab space excavation work

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards lab space	
	excavation works at site.	Rs: 63,858/-
	Total Amount = Rs: 1,59,646/-	145. 65,656
	Work done from date 26.03.2022 to date 07.07.2022.	

Amount in words: Sixty three thousand eight hundred fifty eight Rupees only.

Sign:

Bill for Labour Charges

K.Ramulu 8-95/1, Babaguda Shamirpet Andhra Pradesh

Date: 09-07-22

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Lab space excavation work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lab space	7 mount
	excavation works at site.	Rs: 63,858/-
	Total Amount = Rs: 1,59,646/-	110. 05,050/
	Work done from date 26.03.2022 to date 07.07.2022.	

Amount in words: Sixty three thousand eight hundred fifty eight Rupees only.

Sign:	
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Allowance for Consumables

K.Ramulu 8-95/1, Babaguda Shamirpet Andhra Pradesh

Date: 09-07-22

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Lab space excavation work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lab space	
	excavation works at site.	Rs: 31,929/-
	Total Amount = Rs: 1,59,646/-	
	Work done from date 26.03.2022 to date 07.07.2022.	

Amount in words: Thirty One thousand nine hundred twenty nine Rupees only.

Sign:		