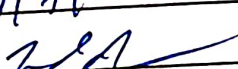


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		13		Date - site bills Register		19-7-22	
Company Name:		Crescentia Lab Pvt Ltd.		Site:		LIVONE	
Name of Contractor		K. Ramulu					
Nature of work		Lab space cullen work					
Work done		From Date		26-3-22		To Date	
						7-7-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lab space excavation work	309487	1.17	cft	362099		
2.		First bill uploaded			202453		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				159646		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 19/7/2022		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.

MEASUREMENT SHEET

Company Name:	Crecentia Labs Pvt Ltd	Approved by:	Subba Reddy
Project:	GV ONE	Sign:	
Work Description :	Lab spaces celler excavation	Work start date:	26-03-2022
Contractor:	K. Ramulu	Work end date:	07-07-2022
Prepared By:	Md Mursalim Ansari	Date :	09-07-2022

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remark
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	
3	Lab Space excavation work	South block west side	131.24	59.058	3.9	1	30228.01	Cft		
									30228.01	
							Total		309487.16	

ESTIMATE SHEET								
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy			
Project:		GV ONE	Sign:					
Work Description :		Lab spaces celler excavation	Work start date:		26.03.2022			
Contractor:		K. Ramulu	Work end date:		07.07.2022			
Prepared By:		Md Mursalim Ansari	Date :		09.07.2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	Remak
1	Lab Space excavation work	North block, South block east side, South block west side	309487.2	Cft	2.1	649923.03		
						5,55,315/-		
						74,608/-		To be paid from GV 1

Mr. Ramulu is main contractor Rs. 3,00,000/- .

closed Rs 65,000/- contract + 6,49,923/- = Rs 7,14,923/-
(Seven laths fourteen thousand nine hundred twenty three rupees)

In which we paid 5,55,315/- : Balance Rs, 1,59,608/-

To be paid to Ramulu .

[Signature]
19/7/2022

[Signature]
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. Total Amount = Rs:1,59,646/- Work done from date 26.03.2022 to date 07.07.2022.	Rs: 63,858/-

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 excavation works at site. Total Amount = Rs: 1,59,646/- Work done from date 26.03.2022 to date 07.07.2022.	Rs: 63,858/-

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

Sign: _____

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. Total Amount = Rs:1,59,646/- Work done from date 26.03.2022 to date 07.07.2022.	Rs: 31,929/-

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

Sign: _____