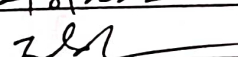


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		14		Date - site bills Register		22-08-2022	
Company Name:		Crescentia Lab Pvt Ltd		Site:		WV ONE	
Name of Contractor		T. Kuttimann					
Nature of work		South side R/W excavation dressing and pcc					
Work done		From Date		01-8-22		To Date 18-8-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	JCB excavation	3312	2.5	cft	8,280		
2.	Manual excavation	736	9	cft	6,624		
3.	levelling and compactation	1012	1	sft	1,012		
4.	pcc pouring	1012	6	sft	6,072		
5.	one days job used for cleaning	1	5000	L/S	5,000		
6.						/	
7.							
8.							
9.							
10.							
11.	Total:				26,988		
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: 22/8/2022		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.

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		Excavation,Dressing and PCC Work	Work start date:		01-08-2022		
Contractor:		T. Kurmanna	Work end date:		18-08-2022		
Prepared By:		Md Mursalim Ansari	Date :		22-08-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	South side retaining wall	JCB Excavation	3312	Cft	2.5	8,280	
		Manual excavation	736	Cft	9	6,624	
		Levelling and compaction	1012	Sft	1	1,012	
		PCC Pouring	1012	Sft	6	6,072	
		One day JCB used for cleaning, Prepared road for moving for JCB	1	L/S	5000	5,000	
			Total amount			26,988	

Bill for Equipment Allowance

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 22.08.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South side R/W Excavation,Dressing and PCC

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards south side retaining wall excavation dressing and pcc works at site. Total Amount = Rs:26,988/- Work done from date 01.08.2022 to date 18.08.2022.	Rs: 10,795/-

Amount in words: Ten thousand seven hundred ninty five Rupees only.

Sign: _____

Bill for Labour Charges

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 22.08.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South side R/W Excavation,Dressing and PCC

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards south side retaining wall excavation dressing and pcc works at site. Total Amount = Rs:26,988/- Work done from date 01.08.2022 to date 18.08.2022.	Rs: 10,795/-

Amount in words: Ten thousand seven hundred ninty five Rupees only.

Sign: _____

Allowance for Consumables

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 22.08.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South side R/W Excavation,Dressing and PCC

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards south side retaining wall excavation dressing and pcc works at site. Total Amount = Rs:26,988/- Work done from date 01.08.2022 to date 18.08.2022.	Rs: 5,397/-

Amount in words: Five thousand three hundred ninty seven Rupees only.

Sign: _____