

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

Sl. No. - site bills register		19	Date - site bills Register		29-10-22	
Company Name:		Crescenta Lab Pvt Ltd		Site:		
Name of Contractor		Janardhan prasad				
Nature of work		shabad stone laid at footpath				
Work done		From Date	10.10.22	To Date	19.10.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West gate footpath	670	11.5	Sft	7705	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7705	
Bill required		<input checked="" type="checkbox"/> YES <input 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: 29/10/22		Date:		Date:		
Sign: S. V. Subba Reddy Project Manager		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, and 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.

APPROVED BY

ESTIMATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd		Approved by:		Subba Reddy	
Project:		GV ONE		Sign:			
Work Description :		Shabad stone laying		Work start date:		10-10-2022	
Contractor:		Janrdhan		Work end date:		19-10-2022	
Prepared By:		Md Mursalim Ansari		Date :		29-10-2022	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	West side Footpath	Shabad stone laying at west side footpath	670.00	Sft	11.5	7,705	
					Total amount	7,705	

Bill for Labour Charges

Janardhan prasad
29-1446/7 Ramakrishna Puram
Hyderabad

Date: 29-10-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Shabad stone laid in footpath

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Shabad stone laid in footpath works at site. Total Amount = Rs:7,705/- Work done from date 10.10.2022 to date 19.10.2022.	Rs: 3,082/-

Amount in words: Three thousand eighty two Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan prasad
29-1446/7 Ramakrishna Puram
Hyderabad

Date: 29-10-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Shabad stone laid in footpath

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Shabad stone laid in footpath works at site. Total Amount = Rs:7705/- Work done from date 10.10.2022 to date 19.10.2022.	Rs: 3,082/-

Amount in words: Three thousand eighty two Rupees only.

Sign: _____

Allowance for Consumables

Janardhan prasad
29-1446/7 Ramakrishna Puram
Hyderabad

Date: 29-10-22

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Shabad stone laid in footpath

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Shabad stone laid in footpath works at site. Total Amount = Rs:7,705/- Work done from date 10.10.2022 to date 19.10.2022.	Rs: 1,541/-

Amount in words: One thousand five hundred forty one Rupees only.

Sign: _____