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

Sl. No. – site bills register		1	20		Regis	Date - site bills Register			31-10-22	
Con	pany Name:	Cres	evescentiquab Site:				CHY ONE			
	e of Contractor	Τ.	KUJ	γ	າກກ	a				
	re of work	Sto			timo		d c1	eanir	9	
	k donc	From I			1.10.22		Date	1	10,22	
Sl. No.	Villa/Flat/block no.	Qt	y.	Rate		Units	Amou	nt	Contractors bill no	
1.	shabad stone shiftma	8	٥٥	2		SFL	160	00		
2.	Road cleaning	60	792	١		Sft	69	92		
3.								1		
4.										
5.								 		
6. 7.			•					 		
8.	<u> </u>							-		
9.		_								
10.		_								
11.	T	otal:		-			85			
Bill	equired	FYES	⊓NO.				red	□ YES ₽		
	urement &	₩ Requi								
	ate sheet: VO no.	□ Not re	quired	PO/WO date:				E Ivot on		
Rema	rks:									
									,	
	D : AMangar			Approved by Design Team			Appr	Approved by M.D.		
	ved by Project Manag		Date:				Date	Date:		
Date:	31/10/222		Sign:				Sign			
ign:										

Note: P. The Condense basent 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.

3 1 OCT 2022

S. V. Subba Reddy Project Manager

STIMA	TE SHEET		1 have		Subba Redd	lv		
Compan	y Name:	Crecentia Labs Pvt Ltd	Approved by:		Subba recu	. y		
roject:		GV ONE	Sign:		-			
		Stone shifting and cleaning	Work start date:		01-10-2022			
		T. Kurmanna	Work end date:		18-10-2022	18-10-2022		
Contrac Prepare	The second	Abdul Rahman	Date:		31-10-2022			
						Amount		
S No.	Item Head	Item Description	Quantity	Units	Rate	(L/S)	Item head tota	
1	Shabad stone shifting	Shifting from east side compound wall to footpath	800.00	sft	2	1600.00		
1	Road Cleaning in front of the gate	Road Cleaning and patchwork	6992.96	sft	1	6992.96		
			Total Amount			8593	-	

MEASU	JREMENT SHEET								
Compar	ny Name:	Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work D	Description :	Stone shifting and cleaning			Work start date:		01-10-2022		
Contrac	etor:	T. Kurmanna			Work end date:		18-10-2022		
Prepared By:		Abdul Rahman		Date:		31-10-2022			
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Shabad stone shifting	Shifting from east side compound wall to footpath	2.00	2.00	1.00	200.00	800.00	sft	800.00
2	Road Cleaning in front o the gate	Road Cleaning and patchwork	82.00	85.28	1.00	1.00	6992.96	sft	6992.96

Allowance for Consumables

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

Date: 31.08.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Stone shifting and Cleaning

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards main road	
	cleaning and shabad stone shifting at site.	Rs: 1718/-
	Total Amount = Rs: 8,593/-	
	Work done from date 01.10.2022 to date 18.10.2022.	

Amount in words:	One thousand sever	ı hundred e	eighteen F	Rupees or	ıly.
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Bill for Equipment Allowance

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

Date: 31.08.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Stone shifting and Cleaning

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards main road	
	cleaning and shabad stone shifting at site.	Rs: 3,437/-
1.57	Total Amount = Rs: 8,593/-	
	Work done from date 01.10.2022 to date 18.10.2022.	

Amount in words: Three thousand four hundred thirty seven Rupees only.

Bill for Labour Charges

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

Date: 31.08.2022

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Stone shifting and Cleaning

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards main road	
	cleaning and shabad stone shifting at site.	Rs: 3,437/-
	Total Amount = Rs: 8,593/-	
	Work done from date 01.10.2022 to date 18.10.2022.	

Amount in words: Three thousand four hundred thirty seven Rupees only.

Sign:	
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