

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

Sl. No. - site bills register		22		Date - site bills Register		9-11-22	
Company Name:		Crescentia Lab Pvt Ltd		Site:		GIVONE	
Name of Contractor		T. Kuzimanna.					
Nature of work		South block rock drilling and breaking					
Work done		From Date		To Date			
		01-10-22		08-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rock drilling and Breaking south block	3727.79	35	cft	130472.5		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				130472.5		
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: 9/11/2022		Date:			Date:		
SIGNATURE		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, etc. for 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.

S. V. Subha Reddy
Project Manager

MEASUREMENT SHEET

Company Name:	Crecentia Labs Pvt Ltd	Approved by:	Subba Reddy						
Project:	GV ONE	Sign:							
Work Description :	South block rock drilling and breaking	Work start date:	01-10-2022						
Contractor:	T. Kurmanna	Work end date:	08-11-2022						
Prepared By:	Md Mursalim Ansari	Date :	09-11-2022						
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	South block	Rock drilling and breaking	68.88	16.4	3.3	1	3727.79	CFT	

ESTIMATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		South block rock drilling and breaking	Work start date:		01-10-2022		
Contractor:		T. Kurmanna	Work end date:		08-11-2022		
Prepared By:		Md Mursalim Ansari	Date :		09-11-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	South block	Rock drilling and breaking	3727.79	cft	35	130472.50	

Allowance for Consumables

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

Date: 09.11.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block rock drilling and breaking

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards south block rock drilling and breaking at site. Total Amount = Rs: 1,30,472/- Work done from date 01.10.2022 to date 08.11.2022.	Rs: 26,094/-

Amount in words: Twenty six thousand ninty four Rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 09.11.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block rock drilling and breaking

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards south block rock drilling and breaking at site. Total Amount = Rs: 1,30,472/- Work done from date 01.10.2022 to date 08.11.2022.	Rs: 52,188/-

Amount in words: Fifty two thousand one hundred eighty eight Rupees only.

Sign: _____

Bill for Labour Charges

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

Date: 09.11.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block rock drilling and breaking

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards south block rock drilling and breaking at site. Total Amount = Rs: 1,30,472/- Work done from date 01.10.2022 to date 08.11.2022.	Rs: 52,188/-

Amount in words: Fifty two thousand one hundred eighty eight Rupees only.

Sign: _____