

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

Sl. No. - site bills register		24		Date - site bills Register		29/11/2022	
Company Name:		Crecentia Labs Pvt Ltd		Site:		Gr One	
Name of Contractor		T. Kurmanna					
Nature of work		Rock drilling & breaking					
Work done		From Date		10/11/22		To Date	
						21/11/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Block -	630	30	cft	18900/-		
2.	Rock drilling &						
3.	breaking						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,900/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 29/11/2022		Date:		Date:			
Sign: APPROVED BY		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.

S. V. Subba Reddy
Project Manager

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:		10-11-2022			
Contractor:	T. Kurmanna	Work end date:		21-11-2022			
Prepared By:	Abdul Rahman	Date :		24-11-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	South block	Rock drilling and breaking	630.00	cft	30	18900	

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:		10-11-2022		
Contractor:		T. Kurmanna			Work end date:		21-11-2022		
Prepared By:		Md Mursalim Ansari			Date :		24-11-2022		
			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	10	9	7	1	630.00	CFT	

Allowance for Consumables

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

Date: 29.11.2022

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Rock drilling and breaking
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards rock drilling and breaking works at site. Total Amount = Rs: 18,900/- Work done from date 10.11.2022 to date 21.11.2022.	Rs: 7,560/-

Amount in words: Seven thousand five hundred sixty Rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 29.11.2022

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards rock drilling and breaking works at site. Total Amount = Rs: 18,900/- Work done from date 10.11.2022 to date 21.11.2022.	Rs: 7,560/-

Amount in words: Seven thousand five hundred sixty Rupees only.

Sign: _____

Bill for Labour Charges

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

Date: 29.11.2022

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards rock drilling and breaking works at site. Total Amount = Rs: 18,900/- Work done from date 10.11.2022 to date 21.11.2022.	Rs: 3780/-

Amount in words: Three thousand seven hundred eighty Rupees only.

Sign: _____