

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

Sl. No. - site bills register		25		Date - site bills Register		29/11/2022	
Company Name:		Crescent Labs Pvt Ltd		Site:		GV-One	
Name of Contractor		T. Kurmanna					
Nature of work		Excavation					
Work done		From Date		To Date			
		01/11/22		20/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound Wall	2200	2.5	cft	5,500/-		
2.	East Side excavation						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,500/-		
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 :		Excavation for compound wall	Work start date:		01-11-2022		
Contractor:		T. Kurmanna	Work end date:		20-11-2022		
Prepared By:		Abdul Rahman	Date :		29-11-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	Compound Wall	East side compound wall excavation	2200.00	cft	2.5	5500.00	
			Total Amount			5,500	

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: East side compound wall excavation

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards east side compound wall excavation works at site. Total Amount = Rs: 5,500/- Work done from date 01.11.2022 to date 20.11.2022.	Rs: 2,200/-

Amount in words: Two thousand two hundred 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: East side compound wall excavation

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards east side compound wall excavation works at site. Total Amount = Rs: 5,500/- Work done from date 01.11.2022 to date 20.11.2022.	Rs: 2,200/-

Amount in words: Two thousand two hundred 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: East side compound wall excavation

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards east side compound wall excavation works at site. Total Amount = Rs: 5,500/- Work done from date 01.11.2022 to date 20.11.2022.	Rs: 1,100/-

Amount in words: One thousand one hundred Rupees only.

Sign: _____