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

Sl. No. – site bills register	26			1	- site bill	s	y MEMBERS AND THE SECOND OF		
Company Name:		Register				GV-One			
Name of Contractor		Kurmanna				SIV.	gr. orac		
Nature of work	Dr	essing		lea	sing a	MON	CUM C	hittine	
Work done	From D			11/2	"I m	Date	18/1	1/22	
Sl. Villa/Flat/block no.	Qty	y.	Rate		Units	Amou		Contractors bill no	
1. South block - Clea	ning	5000		2)	set	1	1000.2		
2. of rock for emposi	2						/ /		
	-				4.4				
5. Morth Rock lift 1 5. molum shiftin	>1-1-1	000	0	2	cff	2	1000		
6. Therm shipin	*								
7.	_								
8.			-						
9.									
10.									
	otal:						1000		
Bill required	TYES I				bill requi		PYES		
1	∠ Require ☐ Not re		Measurement & estimate sheet:				Enclosed Not enclosed		
PO/WO no.		1		PO/WO date:					
Remarks:	M'm						L		

34		14							
77									
Approved by Project Manag	Appro	Approved by Design Team				Approved by M.D.			
Date: 25 11 2011	Date:	Date:				Date:			
Sign: 7		Sign:	Sign:			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 to the property of support of the property of the property

2 9 NOV 2022

S. V. Subba Reddy Project Manager

ESTIN	MATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd	Approved	by:	Subba Reddy			
Project	t:	GV ONE	Sign:		- Subbu I	toddy		
Work	Description:	Excavation, Dressing and PCC Work			01-11-20	01-11-2022		
Contra	actor:	T. Kurmanna			18-11-20	18-11-2022		
Prepar	ed By:	Abdul Rahman	Date:		29-11-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	
1	South block basement	Cleaning of rock for south block rock exposing	15000.00	Sft	1	15,000		
2	North Block basement	Lift pit morrum shifting and dressing	1000.00	Cft	2	2,000		
	223,110,113	4.		Total a	mount	17,000		

Com	oany Name:	Crecentia Labs Pvt Ltd			Approved	by:	Subba Reddy		
Project: GV ONE				Sign:					
Worl	Description :	Excavation, Dressing and PCC Work			Work star	t date:	01-11-2022		
Cont	ractor:	T. Kurmanna	Work end		date: 18-11-2022				
Ргера	ared By:	Abdul Rahman			Date :		29-11-2022		
			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	South side block	Cleaning of rock for south block rock exposing	120	125	1	1	15000.00	sft	
2	North Block	Lift pit morrum shifting and dressing	50	4	5	1	1000.00	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:

Dressing cleaning and morrom shifting

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards dressing	
	cleaning and morrom shifting works at site.	Rs: 6,800/-
	Total Amount = Rs: 17,000/-	
	Work done from date 01.11.2022 to date 18.11.2022.	

Amount in words: Six thousand eight 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:

Dressing cleaning and morrom shifting

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards dressing	
	cleaning and morrom shifting works at site.	Rs: 6,800/-
	Total Amount = Rs: 17,000/-	
	Work done from date 01.11.2022 to date 18.11.2022.	

Amount in words: Six thousand eight 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:

Dressing cleaning and morrom shifting

Towards:

Labour Charges

S No.	Description	Amount
1	Brief description of work done: Towards dressing cleaning and morrom shifting works at site. Total Amount = Rs: 17,000/- Work done from date 01.11.2022 to date 18.11.2022.	Rs: 3,400/-

Amount in words: Three thousand four hundred Rupees only.

Sign:	
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