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

SI. N	lo site bills register				15.		-	-	And the last of th
		•	28		Regis	- site bill ster	S	04.0	01.23
	pany Name:	CV	escenitia DVI LIA	lab	Site:			IHV	ONE
	e of Contractor	k	Ramu	(1)	J				
Natu	re of work	1	ab spa		0.0	llea e	14001	in han	
Wor	k done	From	m Date		3-03		Date		04-22
Sl. No.	Villa/Flat/block no.		Qty.	Rate		Units	Amou		Contractors bill no
1. 2.	labspace exc	valo	76956	1.1	<u>}</u>	ctt	90	039	
3.									
4.		-							
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10.									
11.	Т	otal:					90,	039	
Bill	required	ΠYE	ES IINO.		GST I	bill requir	ed	TYES T	NO.
	surement &		quired			urement &	- 1	∐ Enclose	- 1
	nate sheet: YO no.	U No	ot required			ate sheet: O date:		□ Not enc	losed
Rema									
Appro	ved by Project Manag	ger	Approv	ed by	Design	Team	Appro	ved by M	I.D.
Date:	04/01/20	23	Date:				Date:		
Sign:	1-81		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.

1	/						
ESTI	MATE SHEET						
Comp	pany Name:	Crecentia Labs Pvt Ltd	Approved by:	Subba R	leddy		
Proje	ect:	GV ONE	Sign:				
Worl	Description:	Lab spaces celler excuvation	Work start date:	26-03-20	022		
Cont	ractor:	K. Ramulu	Work end date:	06-04-20	022		
Ргер	ared By:	Md Mursalim Ansari	Date:	04.01.23	}		
S Nó.	Item Head	Ifem Description	Quantity	Units	Rate	Amount	Item head fotal
1	Lab space celler work	Grid A3, Grid A4, Grid A5, Grid B4, Grid B5, Grid B6	76956.75	Cft	1.17	90039	
	41		To	tal Amour	nť.	90,03	9

MEASUREMENT SHEET	Crecentia Labs Pv	r I td		Approv	ed by:	Subba Reddy			
Company Name:		ı Liu			ea oj.	-			
Project:	GV ONE			Sign:		+			
Work Description :	Lab spaces celler	excuvation	1	Work s	tart date:	26-03-2022			
	K. Ramulu			Work e	nd date:	07-07-2022			
Contractor:	Md Mursalim Ans	ari		Date :		04.01.23			
Prepared By:	TVIG TVIGISGIANT I AND	T							
-		A	В	C	D	E=AxBxCxD	F	G=Sum of E	Remark
		Α.	-	-					1
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
0.	South block	150	58.5	8.77	1	76957	Cft		
1 Lab Space excavation work	South block	130	30.3	0.77				76957	

Allowance for Consumables

K.Ramulu 8-95/1, Babaguda Shamirpet Andhra Pradesh

Date: 04.01.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Lab space excavation work

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards lab space	
	excavation works at site.	Rs: 18,007/-
	Total Amount = Rs:90,039/-	
	Work done from date 26.03.2022 to date 06.04.2022.	

Amount in words: Eighteen thousand seven Rupees only.

Bill for Equipment Allowance

K.Ramulu 8-95/1, Babaguda Shamirpet Andhra Pradesh

Date: 04.01.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Lab space excavation work

Towards:

Allowance for Equipment

S No.	Donnel d	
	Description Brief description	Amount
1.	Brief description of work done: Towards lab space	
	excavation works at site.	Rs: 36,015/-
	Total Amount = $R_{S:90,039/-}$	13. 30,013/-
	Work done from date 26.03.2022 to date 06.04.2022.	
	2022 to date 00.04.2022.	

Amount in words: thirty six thousand fifteen Rupees only.

Bill for Labour Charges

K.Ramulu 8-95/1, Babaguda Shamirpet Andhra Pradesh

Date: 04.01.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Lab space excavation work

Type of Work:

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards lab space	
	excavation works at site.	Rs: 36,015/-
	Total Amount = $Rs:90,039/-$	
	Work done from date 26.03.2022 to date 06.04.2022.	

Amount in words: thirty six thousand fifteen Rupees only.

<u> </u>
Sign: