


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

Sl. No. - site bills register		28	Date - site bills Register		04.01.23	
Company Name:		Crescentia Lab Pvt Ltd		Site:		
Name of Contractor		K. Ramulu				
Nature of work		Lab spaces cellar excavation				
Work done		From Date	26-03-22	To Date	06-04-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	lab space exmnts	76956	1.12	cft	90039	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				90,039	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 04/01/2023		Date:		Date:		
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 for turnkey jobs where guideline rates are clearly given.

**ESTIMATE SHEET**

Company Name:	Crecentia Labs Pvt Ltd	Approved by:	Subba Reddy				
Project:	GV ONE	Sign:					
Work Description :	Lab spaces celler excuvation	Work start date:	26-03-2022				
Contractor:	K. Ramulu	Work end date:	06-04-2022				
Prepared By:	Md Mursalim Ansari	Date :	04.01.23				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Lab space celler work	Grid A3, Grid A4, Grid A5, Grid B4, Grid B5, Grid B6	76956.75	Cft	1.17	90039	
			Total Amount			90,039	



**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.

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

Amount in words: Eighteen thousand seven Rupees only.

Sign: \_\_\_\_\_

**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.	Description	Amount
1.	Brief description of work done: Towards lab space excavation works at site. Total Amount = Rs:90,039/- Work done from date 26.03.2022 to date 06.04.2022.	Rs: 36,015/-

Amount in words: thirty six thousand fifteen Rupees only.

Sign: \_\_\_\_\_

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  
**Type of Work:** Lab space excavation work

**Towards:** Labour Charges

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

Amount in words: thirty six thousand fifteen Rupees only.

Sign: \_\_\_\_\_