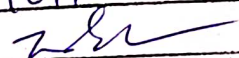


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		34		Date - site bills Register		9.01.2023	
Company Name:		Crecentia labs Pvt Ltd		Site:		Gr- One	
Name of Contractor		Andre shiva					
Nature of work		R.C.C. Work for footing.					
Work done		From Date		21/11/22		To Date	
						26/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North block footings	11281.11	53/-	Sft	5,97,899		
2.	& Retaining Wall Raft						
3.							
4.	Bill No: 30						
5.	Date: 04/01/23		Amount	Rs (-)	3,95,492		
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,02,407/-		
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: 09/01/2022		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 :	RCC work for footings	Work start date:	21-11-2022				
Contractor:	Andre Shiva		26-12-2022				
Prepared By:	Abdul Rahman		09-01-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	North block footings	Footings and Retaining wall raft	11281.11	sft	53	5,97,899	
2	Bill No: 30 Date: 04-01-2023 Amount Rs.		-	-	-	3,95,492	
					Total	2,02,407	

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		RCC work for footings			Work start date:		21-11-2022		
Contractor:		Andre Shiva			Work end date:		26-12-2022		
Prepared By:		Abdul Rahman			Date :		09-01-2023		
			A	B	C	D	E=(AxCxD)+(BxD)	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North block footings	F1 -Grid E'2", F2"	31.50	61.98	2.21	2	263.47	sft	11281.11
		F3-Grid F3	41.98	110.18	2.71	1	223.79	sft	
		F5 - Grid B1,C1,D1,E1,F2	41.98	110.18	2.71	5	1118.96	sft	
		Step	26.24	43.04	1.07	5	355.06	sft	
		WF1- Grid A1, F1	55.432	363.688	2.62	2	1018.37	sft	
		F7- Grid C2, D2, C3, D3, D4	61.66	237.69	2.46	5	1946.91	sft	
		Step	31.49	61.98	1.72	5	581.08	sft	
		F8- Grid E2, B4, C4	65.60	269.00	2.46	3	1291.13	sft	
		Step	32.80	67.25	2.13	3	411.54	sft	
		CF1 - Grid E3	67.896	546.608	3.854	1	808.28	sft	
		Raft 1 Grid - A2,2"	82.984	860.5848	2.707	2	1085.21	sft	
Retaining wall Raft Grid A3 to F3	212.38	1811.60	1.722	1	2177.32	sft			

Bill for Labour Charges

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 09-01-23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: R.C.C work for footing

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards R.C.C work for footing works at site. Total Amount = Rs:2,02,407/- Work done from date 21.10.2022 to date 26.12.2022.	Rs: 40,481/-

Amount in words: Forty thousand four hundred eighty one Rupees only.

Sign: _____

Bill for Equipment Allowance

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 09-01-23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: R.C.C work for footing

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards R.C.C work for footing works at site. Total Amount = Rs:2,02,407/- Work done from date 21.10.2022 to date 26.12.2022.	Rs: 1,61,925/-

Amount in words: One lakh sixty one thousand nine hundred twenty five Rupees only..

Sign: _____