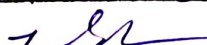


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		38		Date - site bills Register		28.01.23	
Company Name:		Crescentialabs Pvt Ltd		Site:		GV-One	
Name of Contractor		Andre Shiva					
Nature of work		R.C.C. work for columns, lift & R/wall.					
Work done		From Date		15.12.22		To Date	
						10.01.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North block (Columns)						
2.	R/wall and lift 1	554.84	64	SFT	3,54,659		
3.	upto beam bottom						
4.							
5.	R/wall Grid A5 to F3	6544.45	34	SFT	2,22,511		
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,77,170		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 28/01/2023		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.

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy		
Project:		GV ONE			Sign:				
Work Description :		RCC work for Columns-1, Lift1, Retaining Wall-1			Work start date:		15-12-2022		
Contractor:		Andre Shiva			Work end date:		10-01-2023		
Prepared By:		Abdul Rahman			Date :		10-01-2023		
			A	B	C	D	E=(AxBxCxD)	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North block Columns and lift wall upto Basement slab beam bottom level	C1	8.86	1.00	10.50	2	186.02	sft	5541.54
		C2	8.86	1.00	10.50	5	465.05	sft	
		C3	10.96	1.00	10.50	3	345.17	sft	
		C4	10.96	1.00	10.50	8	920.45	sft	
		C5	7.42	1.00	10.50	5	389.26	sft	
		W1	29.20	1.00	10.50	4	1226.34	sft	
		W2	18.37	1.00	10.50	2	385.82	sft	
		W4	25.02	1.00	10.50	1	262.70	sft	
		Lift 1 Wall upto grade slab level	84.93	1.00	7	1	594.48	sft	
Lift 1 Wall upto basement slab beam bottom level	84.93	1.00	9.02	1	766.26	sft			
2	North block retaining wall	Retaining wall grid A5 to F3	569.12	1.00	11.50	1	6544.45	sft	6544.45

Bill for Equipment Allowance

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 28-01-23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: RCC work for footing, column and retaining wall

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for footing and retaining wall works at site. Total Amount = Rs:5,77,170/- Work done from date 15.12.2022 to date 10.01.2022.	Rs: 4,61,736/-

Amount in words: Four lakh sixty one thousand seven hundred thirty six Rupees only.

Sign: _____

Bill for Labour Charges

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 28-01-23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: RCC work for footing, column and retaining wall

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for footing, column and retaining wall works at site. Total Amount = Rs:5,77,170/- Work done from date 15.12.2022 to date 10.01.2022.	Rs: 1,15,434/-

Amount in words: One lakh fifteen thousand four hundred thirty four Rupees only.

Sign: _____