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

Sl. No. – site bills register	30	7			- site bill	ls	30.	01.23	
Company Name: Cresc		entla	Register Lab Site:				30.01.23 CHUONE		
PV		Ltd		L			CTLV	CINI	
Name of Contractor	NIII	e ky	shn	<u>a</u>					
Nature of work	Nort	h black	ve	tain	ngw	all h	aking	and placery	
Work done	From I	Date	20	. 12.	22 1	Date	127.0	Contractors	
Sl. Villa/Flat/block no.	Qt	y.	Rate		Units	Amou		bill no	
1. North block pla Hacking	steum 3!	554.46	1		SFF	35			
2. one coat pla		554.46	14		SFF	569	837		
3.	1						1		
4.									
5.									
6.									
7.									
8.									
9.	•								
10.						1011	2//		
11.	Cotal:			COTI	111 quie	60.4	DYES I	NO	
Bill required	J YES				bill requir		Enclose		
Measurement &	Requ للـ	1100		Measurement & estimate sheet:		~	□ Not enclosed		
estimate sheet: PO/WO no.	□ Not 1	required		PO/WO date:					
			1						
Remarks:		TOTAL STREET							
		5,2970							
			9						
			E. Ire						
					Т	1 4 ====	wad by M	D	
Approved by Project Mana	ager		approved by Design Team			+	Approved by M.D.		
Date: 30 01 202	3	Date:		115_		Date:			
Sign: Z		Sign:	- lating	work 2	This form ca	Sign:	for certifyin	g labour bills, bills	

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 nurskey jobs where guideline rates are clearly given.

APPROVED BY

3 0 JAN 2023

Broject Manager

MEA	SUREMENT SHEET				4 .11		Subba Reddy		
Comp	any Name:	Crecentia Labs Pvt Ltd			Approved by:		Subbarcody		
Proje	et:	GV ONE			Sign:		20.12.2022		,
Work	Description:	North block retaining wall ha	cking and plas	stering	Work start date:		27-01-2023		•
Cont	actor:	Nille Krishna			Work end date:		30.01.2023		
Ргера	red By:	Md Mursalim Ansari			Date:	ž.	30.01.2023		
	,		A	В	С	D	E=AxBxCxD	F	G=Sum of E
S	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
lo.	North block	Hacking	338.52	110	10.5		3,554		
1	Retaining wall plastering from grid A5 to F3	One coat plastering	338.52	1)0	10.5		3,554		
						otal	7,109		

ESTI	MATE SHEET		1. 11	`	Cubba P	eddy	1	
Company Name: Crecentia Labs Pvt Ltd		Crecentia Labs Pvt Ltd	Approved by:		Subbaix	Subba Reddy		
Project: GV ONE		GV ONE	Signt				,	
Work Description : North blo		North block retaining wall hacking and plastering				20.12.2022		
		Nille Krishna	Work end date:		27-01-20	27-01-2023		
Prepared By:		Md Mursalim Ansari	Date:	Date:		30.01.2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	
0 1 (0.	North block	Hacking	3554.46	sft	1	3,554		
Retaining wall plastering from grid A5 to F3	One coat plastering	3554.46	sft	16	56,871			
2			,		Total	60,426	,	
				,		·		

Bill for Equipment Allowance

Nelli krishna 9-160-9-11 bhalaji nager Andhra pardesh

Date: 30.01.2023.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

North block retaining wall hacking and plastering

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards North block	
	retaining wall hacking and plastering works at site.	Rs: 24,170/-
	Total Amount = Rs: $60,426/$ -	, , , , , ,
	Work done from date 20.12.2022 to date 17.01.2023.	

Amount in words: Twenty four thousand one hundred seventy Rupees only.

Sign:		

Bill for Labour Charges

Nelli krishna 9-160-9-11 bhalaji nager Andhra pardesh

Date: 30.01.2023.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

North block retaining wall hacking and plastering

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards North block	
	retaining wall hacking and plastering works at site.	Rs: 24,170/-
	Total Amount = Rs: 60,426/-	
	Work done from date 20.12.2022 to date 17.01.2023.	

Amount in words: Twenty four thousand one hundred seventy Rupees only.

α.	
Sign:	

Allowance for Consumables

Nelli krishna 9-160-9-11 bhalaji nager Andhra pardesh

Date: 30.01.2023.

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

North block retaining wall hacking and plastering

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards North block retaining wall hacking and plastering works at site. Total Amount = Rs: 60,426/- Work done from date 20.12.2022 to date 17.01.2023.	Rs: 12,085/-

Amount in words: Twelve thousand eighty five Rupees only.

Sign:	
orgn.	