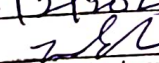


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		42		Date - site bills Register		15.02.23	
Company Name:		Crescentia Labs Pvt Ltd		Site:		GV-0ne	
Name of Contractor		Andre Shiva					
Nature of work		R.C.C.					
Work done		From Date		15/01/23		To Date	
				10/02/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South block Colamas	-	-				
2.	Lift upto beam level	3566	59	sft	2,10,387		
3.							
4.	Retaining Wall	1620.81	34	sft	55,108		
5.	Grid F3 to F5						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,65,495		
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: 15/2/2023		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 :		RCC work for Columns-1, Central lobby Lift, Retaining Wall-1			15-01-2023		
Contractor:		Andre Shiva			10-02-2023		
Prepared By:		Abdul Rahman			10-02-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	South Block	Columns-1, Lift 1, upto basement slab beam bottom level	3565.89	sft	59	2,10,387	
2	South Block	Retaining wall grid F3 to F5	1620.81	sft	34	55,108	
			Total			2,65,495	

MEASUREMENT SHEET										
Company Name:		Crecentia Labs Pvt Ltd				Approved by:		Subba Reddy		
Project:		GV ONE				Sign:				
Work Description :		RCC work for Columns-1, Central lobby Lift1, Retaining Wall-1				Work start date:		15-01-2023		
Contractor:		Andre Shiva				Work end date:		10-02-2023		
Prepared By:		Abdul Rahman				Date :		10-02-2023		
			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	South Block Columns1, Central lobby lifts, retaining wall	C4	10.96	1.00	11.50	3	378.07	sft	3565.89	
		C3	10.96	1.00	13.00	2	284.92	sft		
		W1	24.61	1.00	13.00	2	639.80	sft		
		Passanger lifts Wall upto grade slab level	119.10	1.00	3.00	1	357.30	sft		
		Passenger lifts Wall upto basement slab beam bottom level	103.68	1.00	10.00	1	1036.80	sft		
		Service lifts Wall upto grade slab level	84.78	1.00	2.00	1	169.56	sft		
		Service Wall upto basement slab beam bottom level	63.59	1.00	11.00	1	699.44	sft		
2	South block retaining wall	Retaining wall grid F3 to F5	124.68	1.00	13.00	1	1620.81	sft	1620.81	

Bill for Equipment Allowance

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 15.02.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: column-1, central lobby lift, retaining wall-1

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for column-1, central lobby lift, retaining wall-1 works at site. Total Amount = Rs:2,65,495/- Work done from date 05.01.23 to date 10.02.23.	Rs: 2,12,396/-

Amount in words: Two lakh twelve thousand three hundred ninty six Rupees only..

Sign: _____

Bill for Labour Charges

Andre Shiva
515 RTC Coloy, Nagole road
Telangana

Date: 15.02.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: column-1, central lobby lift, retaining wall-1

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for column-1, central lobby lift, retaining wall-1 works at site. Total Amount = Rs:2,65,495/- Work done from date 05.01.23 to date 10.02.23.	Rs: 53,099/-

Amount in words: Fifty three thousand ninety Rupees only.

Sign: _____