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

SI. N	O site billsiste									
Sl. No. – site bills register Company Name:		1	U7 Date - site bill Register			bills	23.02.23			
		CY	Crescon tig Lab Site:				LHVONE			
	e of Contractor	M	Mam	7	14	mad	00m		1 4 0 1 4 1	
Natu	re of work	1	Mohammad nadeem Dump removal and refirma							
Work done		Fro	From Date 01.02.			TO Date 10.02 2		71 -		
Sl. No.	Villa/Flat/block no.		Qty.	Rat		Units	Amou		Contractors bill no	
1.	Submersible pum Removed	۹	1	13	00	LIS	17	00	om no	
2.	Removed byon	1 300/	150		5	RF		750		
3.	Retixing upto 30		1	1300		210		1300		
4.	byond 300 ft		150	p			- 5	525		
5.	<u>'</u>							1		
6.										
7.		_								
8.										
9.							/			
10.						1 /				
11. Total:		50.50		COTI	*11	427		<u>, , , , , , , , , , , , , , , , , , , </u>		
	required	_	ES I NO.			ill requ		YES I		
1		equired ot required			irement itc shee		∠Enclosed□ Not enclosed			
estimate sheet: DN PO/WO no.		DINC	or required			D/WO date:				
Remarks ;										
Appro	ved by Project Manag	ger	Approv	ed by	Design '	Team	Appro	Approved by M.D.		
Date:	23/2/20	23	Date:				Date:			
Sign:	-1 M		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.

ESTU	MATE SHEET						
_							
Comp	any Name:	Crescentia Labs Pvt Ltd	Approved	L	Subba Reddy		
Projec	ct:	GV One					
Work	Description:	Pump removal and refixing	Sign:				
Contr		Mohammad nadeem	Work star	Work start date:			
			Work end date:		10.02.2023		
Гтера	red By:	Md Mursalim Ansari	Date:		23.02.2023		
S	_						
No.	Item Head	Item Description	Quantity	Units	Rate as per Circular	Amount	Item head
		Removal upto 300 feet	1	LS	1,700	1,700.00	Total
1	Submersible	removal beyond 300 ft	150	Rft		,	
	pump	Refixing upto 300 ft	130		5	750.00	
		Refixing beyond 300 ft	1	L/S	1300	1,300.00	
		nemang beyond 300 ft	150	Rft	3.5	525.00	
				Total Amount		4,275	
	1						

MEASU	REMENT SHEET								
Company Name		Crescentia Labs Pvt Ltd		Approved By		Subba Reddy			
Project:		GV One		Sign					
Work Description:		Pump removal and refixing		Work sta	rt date:	01.02.2023			
Name of the contractor		r mohammad nadeem		work end	vork end date: 10.02.2023				
Prepared By		Md Mursalim Ansari		Date:		23.02.2023			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	units	Item Total Head
		Removal upto 300 feet	300	1	1	1	1	feet	
1	Submersible	removal beyond 300 ft	150	1	1	1	150	feet	
	pump	Refixing upto 300 ft	300	1	1	1	1	feet	
		Refixing beyond 300 ft	150	1	1	1	150	feet	

Bill for Labour Charges

Mohammed Nadeem 11-1 Chilkalguda mareedpally Telangana

Date: 23.02.2023

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Pump removal and fixing

Towards:

Labour Charges

S No.	Description 1	
	Description Description	Amount
1.	Brief description of work done: Towards Pump removal	
	and fixing work at site.	Pa: 1.710/
	Total Amount = $Rs:4,275/-$	Rs: 1,710/-
	Work done from date 01.02.2023 to date 10.02.2023.	

Amount in words: One thousand seven hundred ten Rupees only.

Sign:

Bill for Equipment Allowance

Mohammed Nadeem 11-1 Chilkalguda mareedpally Telangana

Date: 23.02.2023

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Pump removal and fixing

Towards:

Allowance for Equipment

S No.	Description	
1.	Brief description of work done: Towards Pump removal	Amount
	and fixing work at site.	
	Total Amount = Rs:4,275/-	Rs: 1,710/-
	Work done from date 01.02.2023 to date 10.02.2023.	
	======================================	

Amount in words: One thousand seven hundred ten Rupees only.

Sign:

Allowance for Consumables

Mohammed Nadeem 11-1 Chilkalguda mareedpally Telangana

Date: 23.02.2023

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Pump removal and fixing

Type of Work:

Towards:

Allowance for Consumables.

Work done from date 01.02.2023 to date 10.02.2023		Description Brief description of work done: Towards Pump removal and fixing work at site. Total Amount = Rs:4,275/- Work done from date 01.02.2023 to date 10.02.2023.	Amount Rs: 855/-
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Amount in words: Eight hundred fifty five Rupees only.