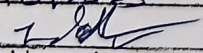


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. - site bills register		54	Date - site bills Register		23.3.23	
Company Name:		Crescentia Labs Pvt Ltd		Site: GV-One		
Name of Contractor		Anand - Jyoti babu				
Nature of work		Water Proofing				
Work done		From Date	10-01-2023	To Date	19-01-2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North block Lift Pit	01.	10,000	Not	10,000/-	
2.	Water Proofing					
3.	upto Gradeslab					
4.						
5.						
6.						
7.		Add	10%.		1,000/-	
8.						
9.						
10.	Rates as per Circular		No. 848 (E)			
11.	Total:				11,000/-	
Bill required		<input 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: 15/3/2023		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 :		Lift pit water proofing	Work start date:		10-01-2023		
Contractor:		Anand - Jyoti babu	Work end date:		19-01-2023		
Prepared By:		Abdul Rahman	Date :		15-03-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	North block Lift pit	Water proofing for lift pit upto grade slab	1.00	Nos	10000	10,000	
					Total amount	10,000	
		Add 10%				11,000	

Bill for Equipment Allowance

Anand
9-4-7, nacharam
Hyderabad

Date: 23.03.23.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: North block lift water proofing

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards north block lift water proofing works at site. Total Amount = Rs:11,000/- Work done from date 10.01.23 to date 19.01.23.	Rs: 4,400/-

Amount in words: Four thousand four hundred Rupees only.

Sign: _____

Allowance for Consumables

Anand
9-4-7, nacharam
Hyderabad

Date: 23.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: North block lift water proofing

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards north block lift water proofing works at site. Total Amount = Rs:11,000/- Work done from date 10.01.23 to date 19.01.23.	Rs: 4,400/-

Amount in words: Four thousand four hundred Rupees only.

Sign: _____

Bill for Labour Charges

Anand
9-4-7, nacharam
Hyderabad

Date: 27-05-22.

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: North block lift water proofing

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards north block lift water proofing works at site. Total Amount = Rs:11,000/- Work done from date 10.01.23 to date 19.01.23.	Rs: 2,200/-

Amount in words: Two thousand two hundred Rupees only.

Sign: _____