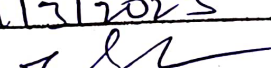


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		58	Date - site bills Register		31.03.23	
Company Name:		e-rescentia Lab Pvt Ltd		Site: GIVONE		
Name of Contractor		Mohammed Nadeem				
Nature of work		Site office plumbing work				
Work done		From Date	10.03.23	To Date	26.03.23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Bathroom, utility area plumbing work	1	9500	office	9500	
2.	Eco drain pipe laying	200	16	Rft	3200	
3.	6" core cutting	1	300	NOC	300	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				13000/-	
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: 31/3/2023		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.

30 MAR 2023

S. V. Subba Reddy
Project Manager

ESTIMATE SHEET

Company Name:		Crecentia Labs Pvt Ltd		Approved by:		Subba Reddy																	
Project:		GV ONE		Sign:																			
Work Description :		site office plumbing work		Work start date:		10.03.23																	
Contractor:		Mohammed nadeem		Work end date:		26.03.23																	
Prepared By:		Md Mursalin Ansari		Date :		28.03.23																	
S No.		Item Head		Quantity		Units		Rate		Amount (L/S)		Item head total											
1		site office		1.00		office		9,500		9,500													
														Bathroom, kitchen, utility area plumbing work		200		Rft		16		3,200	
														Eco drain pipe laying		1		Nos		300		300	
						Total amount						13,000											

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd			Approved by:		Subba Reddy					
Project:		GV ONE			Sign:							
Work Description :		site office plumbing work			Work start date:		10.03.23					
Contractor:		Mohammed nadeem			Work end date:		26.03.23					
Prepared By:		Md Mursalm Ansari			Date :		28.03.23					
S No.		Item Head		Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	site office	Bathroom, kitchen, utility area plumbing work		1	1	1	1	1	1	1.00	office	
		Eco drain pipe laying		200	1	1	1	1	1	200.00	Rft	
		6" core cutting		1	1	1	1	1	1	1	Nos	
		E=AxByCx/D		F		G=Sum of E						

Bill for Labour Charges

Mohammed Nadeem
11-1 Chilkalguda mareedpally
Telangana

Date: 31.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Site office plumbing work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards site office plumbing workat site. Total Amount = Rs:13,000/- Work done from date 10.03.23 to date 28.03.23.	Rs: 5,200/-

Amount in words: Five thousand two hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

Mohammed Nadeem
11-1 Chilkalguda mareedpally
Telangana

Date: 31.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Site office plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards site office plumbing workat site. Total Amount = Rs:13,000/- Work done from date 10.03.23 to date 28.03.23.	Rs: 5,200/-

Amount in words: Five thousand two hundred Rupees only.

Sign: _____

Allowance for Consumables

Mohammed Nadeem
11-1 Chilkalguda mareedpally
Telangana

Date: 31.03.23

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Site office plumbing work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards site office plumbing work at site. Total Amount = Rs:13,000/- Work done from date 10.03.23 to date 28.03.23.	Rs: 2,600/-

Amount in words: Two thousand six hundred Rupees only.

Sign: _____