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

Sl. No site bills register		60		Date - site bills		17.04.23					
Company Name:		PVI LIO		Site:	Register						
Name	Name of Contractor			STATE OF TAXABLE PARTY.				LYONE			
Natur	e of work	H.	Hody ander								
Work	done	SI	Site of fice force ceiling work								
SI.		1.101		11.	03.	23 To	Date	T pa	03. 23		
No.	Villa/Flat/block no.		Qty.	Rato		Units		nt	Contractors bill no		
2.	ceiling work		52.66	.66 44		59.m 23		,223	OH BO		
3.		_		-							
4.											
5.											
6.											
7.											
8.							TO POST AND ADDRESS				
9.											
10.											
		Total:					223				
Bill required			FYES TINO.			GST bill required			INO.		
			equired					Enclosed Not enclosed			
estimate sheet: PO/WO no.			□ Not required			PO/WO date:			E Not chelosed		
Rem	arks :				1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Approved by Project Manager			Ap	proved b	roved by Design Team Ap			pproved by M.D.			
Date: 18/4/2023			Da	te:	Date:						
Sign: 7 l			Sig	gn:			Sign	1:			

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 Project	Crecentia Labs Pvt Ltd				
Work Description	GV ONE False Ceiling work	Approved by: Sign:		Subba Reddy	
Prepared By	Abdul Quadeer Abdul Rahman	Work start date Work end date		11-03-2023	
S No. Item Head		Date :		29-03-2023	
1 Site Office False ceiling	Conference and Engr Room,	Quantity	Units	Rate	Amount (US) Item head total
work	Sales Room,Pantry, toilet &Lobby	52.66	Smt	441	23,223
			Tot	al amount	23,223

MEA	SUREMENT SHE	ET							
Company Name:		Crecentia Labs Pvt Ltd			Approved	by:	Subba Reddy		
Project:		GV ONE			Sign:				State of the state
Work Description :		False Ceiling work	False Ceiling	False Ceiling	Work start date: 11-03-2023				
Contr	ractor:	Abdul Quadeer	Azeez	Azeez	Work end date:		19-03-2023		
Prepa	ared By:	bdul Rahman			Date :		29-03-2023		
			A	В	С	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Site Office False ceiling work	Conference and Engr Room	4.57	3.66	1	2	33.44	Sqm	
1		Sales Room	3.51	3.12	1	1	10.95	Sqm	52.66
		Pantry n toilet	1.52	1.52	1	2	4.64	Sqm	J2.00
		Lobby	1.83	1.98	1	1	3.62	Sqm	

Bill for Equipment Allowance

Abdul qadeer 25/A allapur ranga reddy Telangana

Date: 17.04.23

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

False ceiling work

Towards:

Allowance for Equipment

D. intion	Amount
Description Brief description of work done: Towards false ceiling work works at site. Total Amount = Rs:23,223/- Work done from date 11.03.23 to date 19.03.23.	Rs: 9,289/-

Amount in words: Nine thousand two hundred eighty nine Rupees only.

Cian:		
Sign:		