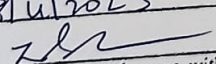


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Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		60		Date - site bills Register		17.04.23	
Company Name:		Crescentia Lab Pvt Ltd		Site:		GIV ONE	
Name of Contractor		Abdul Qadeer					
Nature of work		Site office false ceiling work					
Work done		From Date		To Date		19.03.23	
		11.03.23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	site office false ceiling work	52.66	441	Sq.m	23,223		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,223		
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: 18/4/2023		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 :		False Ceiling work		Work start date:	11-03-2023		
Contractor:		Abdul Quadeer		Work end date:	19-03-2023		
Prepared By:		Abdul Rahman		Date :	29-03-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount (L/S)	Item head total
1	Site Office False ceiling work	Conference and Engr Room, Sales Room,Pantry, toilet &Lobby	52.66	Smt	441	23,223	
				Total amount		23,223	

MEASUREMENT SHEET

Company Name:		Crecentia Labs Pvt Ltd				Approved by:		Subba Reddy		
Project:		GV ONE				Sign:		11-03-2023		
Work Description :		False Ceiling work		False Ceiling	False Ceiling	Work start date:		19-03-2023		
Contractor:		Abdul Quadeer		Azeez	Azeez	Work end date:		29-03-2023		
Prepared By:		Abdul Rahman				Date :				
								$E=A \times B \times C \times D$	F	G=Sum of E
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	Quantity	Units	Item Head Total	
1	Site Office False ceiling work	Conference and Engr Room	4.57	3.66	1	2	33.44	Sqm	52.66	
		Sales Room	3.51	3.12	1	1	10.95	Sqm		
		Pantry n toilet	1.52	1.52	1	2	4.64	Sqm		
		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

S No.	Description	Amount
1.	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.

Sign: _____

Bill for Labour Charges

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: Labour Charges

S No.	Description	Amount
1.	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.

Sign: _____

Allowance for Consumables

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 Consumables.

S No.	Description	Amount
1.	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: 4,644/-

Amount in words: Four thousand six hundred forty four Rupees only.

Sign: _____