

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

Sl. No. - site bills register		<b>63</b>	Date - site bills Register			
Company Name:		Crescentia Labs Pvt Ltd		Site: Gv-One.		
Name of Contractor		Abdul Mohammad Intiyaz (Ishak)				
Nature of work		R.C.C. Work for Column & R/wall				
Work done		From Date	05/04/23	To Date	30/04/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South block Columns &					
2.	lift wall upto beam	3053.54	59	sft	1,80,159/-	
3.	bottom					
4.	R/wall upto beam both	5535.16	34	sft	1,88,196/-	
5.						
6.	Staircases (2 nos)	484	59	sft	28,556/-	
7.						
8.						
9.						
10.						
11.	Total:				3,96,911/-	
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 : <u>Rat</u>						
Approved by Project Manager			Approved by Design Team		Approved by M.D.	
Date: 3/5/2023			Date:		Date:	
Sign: <u>[Signature]</u>			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 :		RCC work for Columns and R/wall	Work start date:		05-04-2023		
Contractor:		Mohmmad Imtiyaz	Work end date:		30-04-2023		
Prepared By:		Abdul Rahman	Date :		02-05-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	South block Columns and lift wall upto slab beambottom	Columns C1, C2, C3, C4, C5, W1, W3, W5, Liftwall	3053.54	sft	59	1,80,159	
2	Retaining wall upto slab beam bottom	Retaining wall grid A5 to F5	5535.16	sft	34	1,88,196	
3	Staircases	South east & west side	484.00	sft	59	28,556	
<b>Total</b>						<b>3,96,911</b>	

Note: Rs.1 deducted for curing purpose



Bill for Labour Charges

Mohammad imtiyaz  
366/2/A/1 warasiguda secoundarabad  
Andhra pradesh

Date: 03.05.23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** RCC work for column and retaining wall

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for column works at site. Total Amount = Rs:3,96,911/- Work done from date 05.04.23 to date 30.04.23	Rs: 3,17,529/-

Amount in words: Three lakh seventeen thousand five hundred twenty nine Rupees only.

Sign: \_\_\_\_\_

## Bill for Equipment Allowance

Mohammad imtiyaz  
366/2/A/1 warasiguda secoundarabad  
Andhra pradesh

Date: 03.05.23

**In favor of:** Crescentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Genome Valley, Turkapally  
**Type of Work:** RCC work for column and retaining wall

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work for column works at site. Total Amount = Rs:3,96,911/- Work done from date 05.04.23 to date 30.04.23	Rs: 79,382/-

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

Sign: \_\_\_\_\_