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

Sl. No. – site bills register		1 69		Date - site bills Register		14.06.23					
Company Name:		Crescontia Lab		Site:		CIVONE					
Name	of Contractor										
Natur	e of work	Centre Jobby back filling and coil dvelling From Date 2012, 23									
Work	done	From Date 01.10.)) To	Dale	30.			
Sl. No.	Villa/Flat/block no.		Qty.		Rate	. 10	Units	Amou		Contractors bill no	
1.	centre labb	ч	1307	71	2		cft	26	,143		
2.	Basement soil di	elly	125		1		SFF	12,	587		
3.		V									
4.											
5.									 		
6.							-			,	
7.											
8.							-	-			
9.							-	1			
10.	-	Fotal:						38	730/-		
	required	M	ÆS II	NO.	İ	GST	bill requi		TYES T	NO.	
I	surement &	LLF	Require	d		Measurement &					
estir	nate sheet:	□ Not required			estimate sheet:		:	□ Not enclosed			
PO/	WO no.			PO/WO date.							
Rem	arks:										
-											
A===	roved by Project Man	ager		Approved by Design Team				Approved by M.D.			
				Date:	Date: Date:						
Date	Date: 13 6 2023			Sign:				Sig	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 for hire charges, earth work, turnkey guideline rates are clearly given.

ESTIM	IATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy			
Project:		GV ONE	Sign:					
Work Description:		Center lobby back filling	Work start date:		01.10.2022			
Contra	ctor:	T. Kurmanna	Work end date: 3		30.12.20	30.12.2023		
Prepared By:		Md Mursalim Ansari	Date :		14.06.2023			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total	
1	Center lobby	Center labby back filling	13071.46	Cft	2	26,143		
2	North block	Basement soil dressing	12587.33	Sft	1	12,587		
				Total	amount	38,730		

MEA	SUREMENT SHE	ET							
Company Name:		Crecentia Labs Pvt Ltd				by:	Subba Reddy		
Project:		GV ONE					_		
Work Description :		Center lobby back filling			Work start date:		01.10.2022		
Contractor:		T. Kurmanna			Work end date:		30.12.2023		
Prepared By:		Md Mursalim Ansari		Date :	14.06.2023				
			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
1	Center lobby	Center labby back filling	88.56	29.52	5	1	13071.46	Cft	
2	North block	Basement soil dressing	147.6	85.28	1	1	12587.33	sft	

Bill for Labour Charges

T. Kurmanna 1-72 Pallamarri, Mahabub nager Andhra Pradesh 509409.

Date: 14.06.2023

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Center lobby back filling and north block basement soil dressing

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Center lobby back filling and north block basement soil dressing at site.	Rs: 15,492/-
	Total Amount = Rs:38,730/- Work done from date 01.10.22 to date 31.02.23.	

Amount in words: Fifteen thousand four hundred ninty two Rupees only.

α.	
Sign:	
~ -6	

Bill for Equipment Allowance

T. Kurmanna 1-72 Pallamarri, Mahabub nager Andhra Pradesh 509409.

Date: 14.06.2023

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Center lobby back filling and north block basement soil dressing

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Center lobby	
	back filling and north block basement soil dressing at	Rs: 15,492/-
	site.	
	Total Amount = $Rs:38,730/-$	
	Work done from date 01.10.22 to date 31.02.23.	

Amount in words: Fifteen thousand four hundred ninty two Rupees only.

Allowance for Consumables

T. Kurmanna 1-72 Pallamarri, Mahabub nager Andhra Pradesh 509409.

Date: 14.06.2023

In favor of:

Crescentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

Center lobby back filling and north block basement soil dressing

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Center lobby back filling and north block basement soil dressing at site.	Rs: 7,746/-
	Total Amount = Rs:38,730/- Work done from date 01.10.22 to date 31.02.23.	

Amount in words: Seven thousand seven hundred forty six Rupees only.