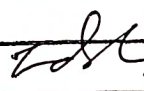
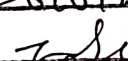


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. -- site bills register		72	Date - site bills Register		26/6/23	
Company Name:		Resent Labs Pvt Ltd		Site: Cv me		
Name of Contractor		Md. Imtiaz				
Nature of work		R-c-c work.				
Work done		From Date	10/5/23	To Date	17/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Smtan Block	12,917	52/-	8/4	6,71,684	
2.	Bank & S-1	10,503	52/-	8/4	5,46,961	
3.	R-c-c. Beam					
4.	adsls					
5.						
6.						
7.						
8.						
9.						
10.						
11.	<b>Total:</b>				12,38,655	
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 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: work completed						
Note: please deduct Rs 1,50,000 to loan all.						
 26/6/2023						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26/6/2023		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, bill 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:	Cecentia Labs Pvt Ltd		Approved by :				
Project:	GV ONE						
Work Description:	RCC Work						
Name of the Contractor	Md.Imtiyaz						
Prepared By	Sobhanbabu						
Date:	21-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Southern Block Basement slab-1	Rec work					
1	Slab-1	Beams	12,917.00	sft	52.00	6,71,684.00	
		slab	10,903.29	sft	52.00	5,66,971.08	
							12,38,655
						Total Amount	12,38,655.08
Amount:- Twelve Laksh thirty eight thousand six hundred and fifty five rupess only							





**Allowance of Equipment Charges**  
Md. Imtiyaz,  
366/2/A/1, Warasiguda,  
Hydrabad.

Date: 21.06.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GV one  
**Location:** Turkapally Village.  
**Type of Work:** Rcc work.  
**Towards:** Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block slab-1 Rcc work . Total Amount = Rs:12,38,655 /- Work done from date 10.05.2023 to date 17.06.2023.	Rs: 9,90,924/-

Amount in words:-Nine lakhs ninty thousand nine hundred and twenty four rupees  
only

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

**Allowance of Labour Charges**

Md.Imtiyaz.  
366/2/A/1, Warasiguda.  
Hydrabad.

Date: 21.06.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GV one  
**Location:** Turkapally Village.  
**Type of Work:** RCC work.  
**Towards:** Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards southern block slab-1 Rcc work . Total Amount = Rs:12,38,655 /- Work done from date 10.05.2023 to date 17.06.2023.	Rs :2,47,731/-

Amount in words:-Two lakhs fourty seven thousand seven hundred and thirty one  
Rupees only

Sign:

\_\_\_\_\_