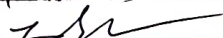


Construction division.
Advice for giving credit to contractors/suppliers.

SL No. - site bills register		74	Date - site bills Register		5/7/23	
Company Name:		Crescentia Labs Pvt. Ltd.		Site:		G.V. one
Name of Contractor		Mallanna Enterprises				
Nature of work		Precast Labour etc				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Labour etc	188.00	860-0	Sqm	1,61,280-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,61,280-00	
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.		20280602055		PO/WO date:		02-06-2023
Remarks: work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 05/7/2023		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.

Precast Labour qtrs at GVSH.xlsSheet2

ESTIMATE SHEET:						
Company Name:	Crescentia Labs Pvt Ltd		Approved By:	S. V Subba Reddy		
Project Name:	GV One					
Work Description:	Precast Labour Quarters at GVSH site (set 5)					
Contractor Name:	Mallanna Enterprises					
Prepared By:	Mallikarjun					
Date:	05-07-2023					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Total for Precast labour qtrs and toilets		188	Sqm	860	1,61,280
		Total:				1,61,280