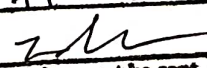


**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

Sl. No. -- site bills register		77		Date - site bills Register		8/7/23	
Company Name:		Recentia Ltd / PVT LTD		Site:		Gv one	
Name of Contractor		G. Manners					
Nature of work		Ham Back filling wll					
Work done		From Date		10/6/23		To Date	
						25/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South side of Villa	13950	2.00	S/W	27,900.00		
2.	Back side	31,800	2.00	S/W	63,600.00		
3.	East side	26,300	2.00	S/W	52,600.00		
4.	and South side						
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				1,40,100.00		
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.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 8/7/2023		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 guidelines rates are clearly given.

ESTIMATE SHEET							Approved	
Company Name:		Crecentia Labs Pvt Ltd						
Project:		GV ONE						
Work Description:		Back filling work						
Name of the Contractor		G.Mannem.						
Prepared By		Sobhanbabu						
Date:		08.07.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	southern and northern block	west side 5 grid to 8grid	13,950.00	sft	2.00	27,900.00		
		East side f1 grid to f8 grid	31,800.00	sft	2.00	63,600.00		
		south side A8 grid to f8 grid	24,300.00	sft	2.00	48,600.00		
							1,40,100.00	
							Total	1,40,100.00
		Amount:- One lakh forty Thousand one Hundred rupees Only.						



**Allowance of Consumables Charges**  
G.Mannem,  
Mallapur.

Date: 08.07.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** Back filling work.  
**Towards:** Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- southern and northern block east,west and south side back filling work. Total Amount = Rs.1,40,100/- Work done from date : 10.06.2023 to 25.06.2023	Rs=28,020/-

Amount in words: Twenty eight thousand twenty rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**  
G.Mannem,  
Mallapur.

Date: 08.07.2023

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

S No.	Description	Amount
1.	Towards :- southern and northern block east,west and south side back filling work. Total Amount = Rs.1,40,100/- Work done from date : 10.06.2023 to 25.06.2023	Rs=56,040/-

Amount in words:-Fifty six thousand fourty rupees only

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

**Allowance of Labour Charges**  
G.Mannem.  
Mallapur.

Date: 08.07.2023

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

S No.	Description	Amount	
1.	Towards :- southern and northern block east,west and south side back filling work. Total Amount = Rs.1,40,100/- Work done from date : 10.06.2023 to 25.06.2023	Rs=56,040/-	

Amount in words:-Fifty six thousand fourty rupees only

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