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

| Sl. N | o. – site bills register | 7-9 | | | Date Regis | - site bil | lls | (1(04(23 | |
|------------|----------------------------|------------------|-----------------|------------|---|------------|--------|------------------|------------------------|
| Comp | pany Name: | circiccitia labo | | وداه | | | | av.one | |
| Name | e of Contractor | N. | lenthus | THE | la de la companya de | | | | |
| Natur | e of work | | 110 | | 74 | | | | |
| Work | done | From | Date | 19.76 | ***** | T | o Date | | |
| Sl. No. | Villa/Flat/block no. | Q | ty. | Rate | | Units | Amou | nt | Contractors bill no |
| 1. | Mooning in | | (000.0 | | 0.00 | 844 | (0, | 000 | |
| 2. | flooring in | 3 | | | 4 | | | | d. |
| 3. | | | | | | | | | |
| 4. | | 3,10 | | - 5 | | | | | |
| 5. | | | 4 - 1 - 1 | - · · | | | | | |
| 6. | | | _ | | | | 3 | | |
| 7. | | | r i | | | | | | |
| 8. | | | Ž. | | | | 1 / | | |
| 9. | | | | | | | 1/ | | |
| 10. | | 7-1- | | Table V | | | 1 | | |
| 11. | | otal: | | | | | 10,0 | DD -∞2 | |
| Bill re | quired | □ YES | П NO. | V. | GST I | oill requ | ired | □YES □ | NO. |
| | te sheet: | ≧ Requ | ired equired | À. | | rement | } | ≝Enclos □ Not en | |
| O/W | O no. | | | | | O date: | | | 10000 |
| Remarl | ks: wave | Co~n | leted | | | | | | |
| A, | | | | - | | | | | |
| | | | | | | | | | |
| pprov | ved by Project Manag | ger | Approv | red by | Design | Team | Appr | oved by N | A D |
| Date: | 19/2/2023 | | Date: | | | | Date | | |
| ign: | 7 81 - | | Sign: | | | | | | |
| lotes: | 1. This advice must be ser | t within | | | | | 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.

flooring.xlsx

| | Sft | 1000 Sft | 10 | 1 | 10 | 10 | Laying of Shabad stones inside labour qtrs | Laying of Shabad Sig | |
|-----------------|-------|----------|------|--------|--|-----------|--|----------------------|-------|
| | 7.7 | | | | | | | I mino of CL-1-1 | - |
| Item Head Total | Units | Quantity | No's | Height | Width | Length | Item Description | леш неад | O.I.C |
| G | Ŧ | ш | D | С | В | Α | | | CAL |
| | | | | | | ž | | | |
| | | | | | | | 19-07-2023 | | Date: |
| | | | | | | | Mallikarjun | Prepared By: | Ртера |
| | | | | | | | N.Krishna | Contractor Name: | Conu |
| | | | | | | e (set 5) | Flooring in Labour Quarters at GVSH site (set 5) | | WOIK |
| | | | | | | | GV One | Project Name: | Proje |
| | | | | | and the second s | | Crescentia Labs Pvt Ltd | Company Name: | Com |
| | | | | | | | | MEASUREMENT SHEET: | MEA |
| | | | | | | | | | |

flooring.xlsx

| | | | - | S.No | Date: | Prepared By: | Contractor Name | Work De | Project Name: | Company Name: | ESTIMA |
|--|---|--------|--|------------------|------------|--------------|--|--|---------------|-------------------------|-----------------|
| | Note: Lumpsum | | Laying of Shaba | Item Head | | | or Name: | Work Description: | lame: | Name: | ESTIMATE SHEET: |
| and the second s | Note: Lumpsum rate for stone laving of Rs: 10/- per sft is fixed by Subba Reddy Sir | Total: | Laying of Shabad stones inside labour qtrs | Item Description | 19-07-2023 | Mallikarjun | N.Krishna | Flooring in Labour Quarters at GVSH site (set 5) | GV One | Crescentia Labs Pvt Ltd | |
| y cacca seems on | ov Subba Reddy Sir | | 1,000 Sft | Quantity | | | | 5) | | | |
| | | | Sft | Units | | | | | | | |
| | | | 10 | Rate | | | | | | | |
| | | | 10,000 | Amount | | | And the second s | | | | |
| | | 10,000 | | Item Head Total | | | | | | | |

Bill for Labour Charges

N.Krishna, Balaji nagar, Medchal Dist.

Date: 19-07-2023.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Civil

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Laying of shabad stones inside labour quarters Total Amount = Rs: 10,000/- | Rs: 4,000/- |

Amount in words: Four Thousand Rupees only.

| Sign: | |
|--------|--|
| oigii. | |
| | |

Bill for Equipment Allowance

N.Krishna, Balaji nagar, Medchal Dist.

Date: 19-07-2023.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Civil

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Laying of shabad stones inside labour quarters | |
| | Total Amount = Rs: 10,000/- | Rs: 4,000/- |

Amount in words: Four Thousand Rupees only.

| Sign: |
|-------|
|-------|

Bill for Consumables Allowance

N.Krishna, Balaji nagar, Medehal Dist.

Date: 19-07-2023.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Civil

Towards:

Allowance for Consumables

| S No. | Description | Amount | N/W |
|-------|---|-------------|-----|
| 1. | Brief description of work done: Laying of shabad stones | | |
| | inside labour quarters | Rs: 2,000/- | |
| | Total Amount = Rs: 10,000/- | | |

Amount in words: Two Thousand Rupees only.

| Sign: | |
|-------|--|
| | |