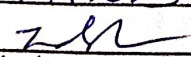


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		79	Date - site bills Register		19/07/23	
Company Name:		Crescentra Labs Pvt Ltd		G.V. one		
Name of Contractor		N. Venkuma				
Nature of work		Civil				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Accounts in	1000.00	10.00	844	10,000.00	
2.	labour rates					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,000.00	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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.				PO/WO date:		
Remarks : work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 19/7/2023		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.

MEASUREMENT SHEET:									
Company Name:	Crescentia Labs Pvt Ltd								
Project Name:	GV One								
Work Description:	Flooring in Labour Quarters at GVSH site (set 5)								
Contractor Name:	N.Krishna								
Prepared By:	Mallikarjun								
Date:	19-07-2023								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Laying of Shabad stones inside labour qtrs		10	10	1	10	1000	Sft	

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

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: _____

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: Genome Valley, 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,
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 Consumables

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

Amount in words: Two Thousand Rupees only.

Sign: _____