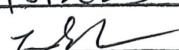


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		87		Date - site bills Register		21/8/23	
Company Name:		Aseent. W/M/LTD		Site:		Cume	
Name of Contractor		N. Krishnan					
Nature of work		Civil/ML					
Work done		From Date		27/7/23		To Date	
						10/8/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water tank	3359.44	26/-	8H	87345-W		
2.	Cella Celli	2113.60	26/-	8H	80954-W		
3.	Plaster work Celli	2348.50	26/-	8H	61061-W		
4.	Subbeam						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,29,361.00		
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 :							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 21/8/2023			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 sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET						Approved	
Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Description:		Civil work					
Name of the Contractor		N.Krishna					
Prepared By		SobhanBabu.					
Date:		21.08.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern block celloor ceiling and beams 2 coats plastering work						
	ceiling	2 coats plastering work	3,359.44	sft	26.00	87,345.44	
	Horizontal Beams	2 coats plastering work	3,113.65	sft	26.00	80,954.90	
	Vertical Beams	2 coats plastering work	2,348.50	sft	26.00	61,061.00	
							2,29,361.34
						Total	2,29,361.34
	Amount:- Two lakhstweny nine Thousand three Hundred and sixty one rupees Only.						

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 21.08.2023

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Civil work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards northern block cellor ceiling 2coats plastering work. Total Amount = Rs:2,29,361 /- Work done from date 27.07.2023 to date 10.08.2023.	Rs: 45,872 /-

Amount in words:-Fourty five thousand eight hundred and seventy two Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 21.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards northern block cellor ceiling 2coats plastering work. Total Amount = Rs:2,29,361 /- Work done from date 27.07.2023 to date 10.08.2023.	Rs- 91,744.00

Amount in words:-Ninty one thousand seven hundred and fourty four rupees only

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 24.08.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards northern block cellor ceiling 2coats plastering work. Total Amount = Rs:2,29,361 /- Work done from date 27.07.2023 to date 10.08.2023.	Rs-91,744/-

Amount in words:-Ninty one thousand seven hundred and fourty four rupees only

Sign:
