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

Sl. No. – site bills register	93	Regi		S	11/9/2	3
Company Name:	Curti Class	HLTO Site:			Gum	$\omega_{}$
Name of Contractor	Tomardh	an Prak	e			
Nature of work	Sha	bed Sl	me la	JEJ H	U	
Work done	From Date	20/8/2	-	Date	9191	25
Sl. Villa/Flat/block no	. Qty.	Rate	Units	Amou	nt	Contractors bill no
1. Office fronteid	e 2802. ñ	11-50	18/	34	223· W	,
2. Slabad sle	re ve	,				
3. Cayl inte						
4. 01					/	
5.				/	/	
6.						
7.		1 2	1			
8.						
9.						
10.	otal:		-	9.0	223.2	
	DYES INO.	GST	bill requi		O YES	L
Bill required			surement d			
Measurement & estimate sheet:	☐ Required☐ Not required☐	1	nate sheet:		d Enclo	1
PO/WO no.	110t loquitos	PO/	WO date:		-	
Remarks: Lordon	Conplete	d.			-	
Approved by Project M	anager Appr	roved by De	sign Team	Ap	proved by	/ M.D.
Date 11 191 852 3	Date	•		Dat	te:	
Sign S. V. Suche Reddy Sign: Sign:				Sig	n:	

Notes: 1. This sitripe and 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.

ESTIMAT	E SHEET					Approved	
Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Des	scription:	Shabad stone laying work.					
Name of t	the Contractor	Janardhan prasad	4				
Prepared l	Ву	SobhanBabu.					
Date:		11.09.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Shabad stone laying work.	Site office front Shabad stone laying work.	2,802.00	sft	11.50	32,223.00	
						33.0	32,223.00
						Total	32,223.00
					8 4	4	
		Amount:- Thirty twoThousand two Hundred and	twenty three i	upees Only			
					20 LV		

MEASUREMENT SHEET				Approved				
Company Name:	Crecentia Labs Pvt Ltd							
Project:	GV ONE							
Work Description:	Shabad stone laying work.							
Name of the Contractor	Janardhan prasad							
Prepared By	SobhanBabu.		H 1 4					
Date:	11.09.2023					E A D C D	F	G=Sum of E
		A	В	C	D	E=AxBxCxD		
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
		64.00	30.00	1.00	1.00	1,920.00	sft	1000
1 Shabad stone laying v	Jac Carret and a series of the	42.00	21.00	1.00	1.00	882.00	sft	
								2,802.00
						Total	, V	2,802.00
						7.9		
	The property of the second second	-						
1 Shabad stone laying w	Site office front Shabad stone laying work.	42.00		-		882.00	sft	

Allowance for Consumables

Janardhan prasad. 29-1446/7, Ramakrishna puram. Hydrabad.

Date: 11.09.2023

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Genome Valley, Turkapally Shabad stone work.

Type of Work:

Towards:

Allowance for Consumables.

S No.	Description	Amount
1,	Brief description of work done: Towards site office	
	front shabad stone laying work.	Rs: 6,444 /-
	Total Amount = $Rs:32,223.00$	
	Work done from date 20.08,2023 to date 09.09,2023	

Amount in words-:Six thousand four hundred and fourty four Rupees only.

Sign:		
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Allowance of Labour Charges

Janardhan prasad. 29-1446/7,Ramakrishna puram. Hydrabad.

Date: 11.09.2023

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Turkapally Village. Type of Work: Shabad stone work.

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards site office front shabad stone laying work. Total Amount = Rs:32,223.00 Work done from date 20.08.2023 to date 09.09.2023	Rs: 12,889/-

Amount in words:-Twelve thousand eight hundred and eighty nine rupees only

Ciant	
Sign:	

Allowance of Equipment Charges

Janardhan prasad. 29-1446/7,Ramakrishna puram. Hydrabad.

Date: 11.09.2023

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Turkapally Village.

Type of Work:

Shabad stone work.

Towards:

Allowance for Equipment Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards site office front	
	shabad stone laying work.	Rs: 12,889/-
	Total Amount = Rs:32,223.00	
	Work done from date 20.08.2023 to date 09.09.2023	

Amount in words:-Twelve thousand eight hundred and eighty nine rupees only

Sign:		
5.5	 	