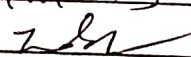


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		114		Date - site bills Register		14/11/23	
Company Name:		Gentle Lab Pvt Ltd		Site:		Gome	
Name of Contractor		N. Kishore					
Nature of work		Civil work					
Work done		From Date		18/10/23		To Date	
						5/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	N. Kishore Block						
1.	Cellar Sump	3369.0	24/-	84	80,856.0		
2.	chain Sump	1123.0	6/-	84	6738.0		
3.	work of CE						
4.	work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				87,594.0		
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: 14/11/2023		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.

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:

14.11.2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Northern block cellor surface drain	Brick work & cc work	3,369.00	sft	24.00	80,856.00		
		Brick work		sft	6.00	6,738.00		
		inner side cc work	1,123.00				87,594.00	
							Total	
							87,594.00	
		Amount: - Eighty seven thousand five hundred and ninety four rupees Only.						

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 14.11.2023

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 surface drain brickwork&cc work. Total Amount = Rs:87,594 /- Work done from date 15.10.2023 to date 05.11.2023.	Rs: 35,037 /-

Amount in words:-Thirty five thousand thirty seven rupees only

Sign:

Allowance for Consumables

N.Krishna,
Balaji Nagar,
Hydrabad.

Date: 14.11.2023

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 surface drain brickwork&cc work. Total Amount = Rs:87,594 /- Work done from date 15.10.2023 to date 05.11.2023.	Rs: 17,518 /-

Amount in words-:Seventeen thousand five hundred and eighteen Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 14.11.2023

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 surface drain brickwork&cc work. Total Amount = Rs:87,594 /- Work done from date 15.10.2023 to date 05.11.2023.	Rs: 35,037 /-

Amount in words:-Thirty five thousand thirty seven rupees only

Sign: _____