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

SI. No. – site bills		Date - site b								
register		141		Regi			12	01/24		
Company Name:	rescent	1	Site:		G					
Name of Contractor	0	du k	0.0	10				IAT		
Nature of work		riyonk	0.0	evi						
Work done	From	Date No	7K		T	o Date	1			
Sl. Villa/Flat/block n	1						3/8	7		
No.	0.	ty.	Rai	te	Units	Amou	unt	Contractor		
1. Calseteria		Maria Maria			4			bill no		
2. Washroom		70								
3.										
4. Hoone Con	16				211					
5 5 5	1	7			SH					
6. North Siele III					NOIS	1,1	4714			
171	1						1			
8. Door folls.							-			
9. Pre Boon		-								
10.		-					-			
11. 7	otal:									
Bill required	1			1		1,10	714/			
		□ NO.			ill requi		□ YES	□NO.		
Measurement & estimate sheet:		Required			rement d		sed			
PO/WO no.	□ Not r	equired			te sheet:		□ Not enclosed			
				PU/W	O date:					
Remarks: Work	Comp	leted.								
Approved by Project Mana	Approved by Project Manager			Design	Team	Approved by M.D.				
Date: 12/01/2024		Date:				Date:				
Sign: Ila		Sign:				Sign				
Notes: 1. This advice must be sent	within 7	days of compl	leting v	work. 2. T	his form ca	n be used	for certific	ng labour Lill.		

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.

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						-	•				S No.	Date:	Prepared By	Name of the	Work Description:	Project:	Company Name:	STIMATE SHEET
,						Timis work	Tiliana III.				Item Head		1	Name of the Contractor	iption:		ame:	SHEET
Grand total	THE GOOK SOLIL	fire door cofft	North side passanger lift door granite sofit	granite chamfering	granite window sofit	dool solit	Wash basin	Hooring tiles	wall files	caffeteria washing room tiles work	Item Description	12-01-2024	sultan	priyanka devi	tiles granite work	gv1	crescentia	
				32	16	2	6	210	760		Quantity							
	no's	nos	nolo		rft	n	no's	sft	sft		Units	Circular no:			Approved by			
	1500	2000		27	25	5000	6000	35	35		Rate	840(C)/823(E)			SV Subba Reddy			
	0 4500	25000	,		400	10000	36000	7350	26600		Amount							
1 10 714	0	0		-	)						Item Head Total							

																		1	45
					1					S No.		Date:	I repaired by	Proposed B.	Contractor ·	Work Description:	Hoject	Project.	Company Name:
				O .	Tiling work				TICHI TICHO	Item Hand		12-01-2024	sultan	priyanka devi		tiles granite work	gv1	crescentia	
fire door sofit	North side lift door granite sofit	N. H. I. III.	Gunno	oranite	door sofit	wash basin	flooring tiles	calleteria washing room tiles work	Trem Description	14									
							38		Length	A									
3	5		0	2			1		Width	В	,								
1	1					15	10		Height	С									
1	1 1		2	1	1	2	2		No's	D									
3	5		16	2	6	210	760		Quantity	ш						oign.	Cian.	Approved by:	
no's	no's		Ħ	no's	no's	sft	sft		Units	F							Sacou roduy	subba raddy	

## Allowance for consumable

Janardan prasad mallapur. Hydrabad.

Date: 12.01.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Genome Valley, Turkapally

Type of Work: tiles work.

Towards:

Allowance for consumable

S No.	Description Description	Amount
	Brief description of work done: Towards gvdc cafeteria tiles work  Total Amount = Rs: 110714/-  Work done from date 24.09.2023 to date 12.01.2024.	Rs: 22,142 /-

Amount in words-: twenty two thousand one hundred fourty two Rupees only.

C:		
Sign:		

## Allowance for Equipment Priyanka devi

mallapur. Hyderabad.

Date: 12.01.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site: GV ONE

Location:

Genome Valley, Turkapally

Type of Work:

tiles work.

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria tiles work  Total Amount = Rs: 110714/-  Work done from date 24.09.2023 to date 12.01.2024.	Rs: 44,285 /-

Amount in words-: fourty four thousand two hundred eighty five Rupees only.

## Allowance for Labour

Priyanka devi mallapur. Hyderabad.

Date: 12.01.2024

In favor of:

Crescetia Labs Pvt Ltd.

Project / Site:

**GV ONE** Genome Valley, Turkapally

Location: Type of Work:

tiles work.

Towards:

Allowance for labour.

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc	
	cafeteria tiles work	Rs: 44,285 /-
	Total Amount = Rs: 110714/-	
	Work done from date 24.09.2023 to date 12.01.2024.	

Amount in words-: fourty four thousand two hundred eighty five Rupees only.

Ciam.		
Sign:		2011