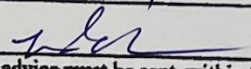


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		141	Date - site bills Register		12/01/24	
Company Name:		CaesCenia	Site:		GVI	
Name of Contractor Priyanka alevi						
Nature of work Filing work.						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cafeteria	}				
2.	Washroom					
3.	Wall Filing					
4.	Flooring Soffit					
5.	Bush Bann.				Sft	
6.	North side lift				NOIS	1,10,714
7.	Door Soffit.					
8.	Air Dorr					
9.	Soffit.					
10.						
11.	Total:				1,10,714	
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.				PO/WO date:		
Remarks : <u>work completed.</u>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 12/01/2024		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

Company Name:		crescentia							
Project:		gv1							
Work Description:		tiles granite work			Approved by	SV Subba Reddy			
Name of the Contractor		priyanka devi							
Prepared By		sultan							
Date:		12-01-2024			Circular no:	840(C)/823(E)			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Tiling work	cafeteria washing room tiles work							
		wall tiles	760	sft	35	26600			
		flooring tiles	210	sft	35	7350			
		wash basin	6	no's	6000	36000			
		door sofit	2	no's	5000	10000			
		granite window sofit	16	rft	25	400			
		granite chamfering	32	rft	27	864			
		North side passanger lift door granite sofit	5	no's	5000	25000			
		fire door sofit	3	no's	1500	4500			
			Grand total						1,10,714

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	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: 22,142 /-

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

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.

Sign: _____

Allowance for Labour

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 labour.

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.

Sign: _____