	cresentia labs pvt ltd	Name of contractor	Prasad chowdary.	SI.	Sl. No. site bills reg.	334	
Project/site GV1	1	Nature of work	Civil work	Dt	Dt. site bills reg.	16-07-2024	4
Block no. Wes	West side compound wall civil work	Work done from date	26-05-2024	M-	M-codex bill ID.		
WO no.		Work done to date	16-07-2024	W	WO issued?		
WO date		Contractor bill no.		GS	GST bill required?	Yes	
Sl. Unit/floor	Details of work		Qty	Units		Rate	Amount
No. no							
 West side compound wall 	ound wall Brick work		1,209.00	sft	CW186 5	55.90	67,583
	column's casting		312.00	sft	RCC123	60.00	18,720
	inner&outer side	inner&outer side 2coats plastering work	2,418.00	sft	CW187	38.55	93,214
	wall patti work		186.00	sft	CW144 1	12.00	2,232
	column's plastering work	ng work	182.00	sft	CW187	38.55	7,016
2. Hsd vard	Brick work		229.25	sft	CW185	68.90	15,795
	2coats plastering work	work	327.50	sft	CW187	38.55	12,625
				-			
						Total	2,17,186
					Add GST @ 18%	@ 18%	39,093
					Grand Total	Total	2,56,279
Remarks: works completed.				Ar	Approved by Director/E&D team	&D team	
Approved by project manager		Approved by Qs ream		Sion.	on.		
Sign:	N Sign:	Sign:		ָּבֶּי רָבָּי	de:		
	Date:	Date:		Daic.	ilc.		if monired i.e., detail

Mehia (for GHT + GMR), Sachin (for Vivopolis), B. ananc numar (so 1801) and of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be

	3						2						S No.	Date:	Prepared By	Name of	Work Description:	Project:	Company Name:	ESTIMA:	
							Hsd yard					West side compound wall	Item Head		By	Name of the Contractor	scription:		y Name:	ESTIMATE SHEET	
Amount:-Two lakhs fifty six Thousand t						2coats plastering work	Brick work	column's plastering work	wall patti work	inner&outer side 2coats plastering work	column's casting	Brick work	Item Description	16-07-2024	SobhanBabu.	Prasad chowdary.	Civil work	GV ONE	Crecentia Labs Pvt Ltd		
wo Hundred a						327.50	229.25	182.00	186.00	2,418.00	312.00	1,209.00	Quantity								
nd seventy i						sft	sft	sft	sft	sft	sft	sft	Units								
two Hundred and seventy nine runees Only						38.55	68.90	38.55	12.00	38.55	60.00	55.90	Rate								
		Total	Gst 18%		2,17,186	12,625	15,795	7,016	2,232	93,214	18,720	67,583	Amount						Approved		
450		2,56,279	39,093	2,17,186			The second second				No. 1		Item Head Total	\$							

Company Name:	NI SHEET				Approved			
Company Name:	ne:	Crecentia Labs Pvt Ltd						
Project:		GV ONE						
Work Description:	tion:	Civil work						
Name of the Contractor	ontractor	Prasad chowdary.						
Prepared By		SobhanBabu.						
Date:		16-07-2024						
			A	В	С	D	E=AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
1	West side compound wall	Brick work	186.00	1.00	6.50	1.00	1,209.00	fts
		column's casting	3.00	1.00	6.50	16.00	312.00	sft.
		inner&outer side 2coats plastering work	186.00	1.00	6.50	2.00	2,418.00	sft
		wall patti work	186.00	1.00	1.00	1.00	186.00	Rft
		column's plastering work	1.75	1.00	6.50	16.00	182.00	ff
2 H	2 Hsd yard	Brick work	65.50	1.00	3.50	1.00	229.25	sft
		2coats plastering work	65.50	1.00	3.50	1.00	229.25	sft
			65.50	1.00	1.50	1.00	98.25	sfi
			'n					

Allowance for Consumables

Prasad chowdary. Hyderabad.

Date: 16-07-2024

In favor of:

Crescentia 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 external compound wall civil work. Total Amount = Rs:2,56,279 /- Work done from date 26.05.2024 to date 16.07.2024.	Rs:51,255/-

Amount in words-: Fifty one thousand two hundred and fifty five Rupees only.

Sign:	Jak Kermannah dan Kulong

Allowance of Equipment Charges Prasad chowdary. Hyderabad.

Date: 16-07-2024

In favor of:

Crecsentia 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 external	
	compound wall civil work.	Rs:1,02,511 /-
	Total Amount = Rs:2,56,279 /-	110.1,02,0117
	Work done from date 26.05.2024 to date 16.07.2024.	

Amount in words:-One lakh two thousand five hundred and eleven rupees only.

Sign:			

Allowance of Labour Charges

Prasad chowdary Hydrabad.

Date: 16-07-2024

In favor of:

Crecentia Labs Pvt Ltd.

Project / Site:

GV ONE

Location:

Turkapally Village.

Type of Work:

Civil work.

Towards:

Allowance for Labour Charges.

C NI-	Description	Amount
S No.		A
1	Brief description of work done: Towards external	D 100 511 /
1.	compound wall civil work.	Rs:1,02,511 /-
	compound wan civii work.	
	Total Amount = Rs:2,56,279 /-	
	Work done from date 26.05.2024 to date 16.07.2024.	
	Work done from date 20.03.2021 to date 1500	

Amount in words:-One lakh two thousand five hundred and eleven rupees only.

Sign:		
	4	

GSTIN: 36AXLPC9988K1ZK

TAX INVOICE

Ph: 8247297484 9502007181

For PRASAD CIVIL WORKS

On Drogsof

PRASAD CIVIL WORKS

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,

Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401. Date: 16/7/24 To. Invoice No. : 05x M/s. Degela Ces pur (+1) play - B Date: D.C. No Mupart plan I tule ply Date: P.O. No GSTIN NO.: 36 AADCB 26 State Code: Vehicle No.: **AMOUNT** HSN/UOM CODE SI. RATE QTY. Rs. **PARTICULARS** No. Lest fich Capadalland 180 pard Britable all Brokewie, Chis Colf. Immostative 20015 Planty we, Chun planty wh 55-90 67583 1209 0 18,720 60.03 312 38-55 93.214 2418 12.00 2,232 186 38-55 9,016 182 229-21 68-90 15,795 38-55 12,625 327-59 2,17,186. **Bank Details Total Amount Before Tax** Account No. Add : CGST @ % 19 (46.74 Branch Add: SGST @ % IFSC Code Rupees in words: Two Colathy fifty Six thereof two hends of and contymine **GRAND TOTAL**