

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

Sl. No. - site bills register		68		Date - site bills Register		25/5/23			
Company Name:		Accenti MLTD		Site:		G.V. one			
Name of Contractor		Bipin Das.							
Nature of work		Civil Work.							
Work done		From Date		5/5/23		To Date		18/5/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	Section Block								
2.	Retaining Wall South	515.25	16/-	844	8244.00				
3.	Retaining Wall North								
4.	Hack	515.25	1/-	844	515.25				
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				8759.25				
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 : <i>Work Completed.</i>									
Approved by Project Manager			Approved by Design Team			Approved by M.D.			
Date: 26/5/2023			Date:			Date:			
Sign: <i>[Signature]</i>			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 sheet are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd			Approved		
Project:		GV ONE					
Work Description:		Civil work					
Name of the Contractor		B.Das					
Prepared By		SobhanBabu.					
Date:		25.05.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Souther Block Retaining wall	south west side plastering work.	515.25	sft	16.00	8,244.00	
		Hacking work	515.25	sft	1.00	515.25	
							8,759.25
						Total	<b>8,759.25</b>
Amount:- Eight Thousand seven Hundred and fifty nine rupees Only.							



**Allowance for Consumables**

Bipin Das.  
Odisha.

Date: 25-05-2023

**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 west and south southern blocks Retaining wall plastering work. Total Amount = Rs:8,759.00 Work done from date 05.05.2023 to date 19.05.2023..	Rs: 1,751 /-

Amount in words:-One thousand seven hundred and fifty one Rupees only.

Sign: \_\_\_\_\_

**Allowance of Equipment Charges**  
BIPIN DAS.  
Odisha..

Date: 25.05.2023

**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 west and south southern blocks Retaining wall plastering work. Total Amount = Rs:8,759.00 Work done from date 05.05.2023 to date 19.05.2023.	Rs -3,503.00

Amount in words:-Three thousand five hundred and three rupees only

Sign: \_\_\_\_\_

**Allowance of Labour Charges**  
BIPIN DAS.  
Odisha.

Date: 25.05.2023

**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 west and south southern blocks Retaining wall plastering work. Total Amount = Rs:8,759.00 Work done from date 05.05.2023 to date 19.05.2023.	Rs-3,503.00

Amount in words:-Three thousand five hundred and three rupees only

Sign: \_\_\_\_\_