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

SL N	o. – site bills register	1.			Regis		S	5/1/	123
Comp	pany Name:	Cresce	عا ومك	ibs m	Site			Cw or	٠ .
Name	of Contractor					ama			
Natur	e of work	Carp	entry						
Work	done	From Da	ite	T		To	Date		
SL No.	Villa/Flat/block no.	Qty	•	Rate		Units	Amou	nt	Contractors bill no
1.	labour atro		16.00	گ	თ>	nos	Ч,	800	
2.	site office		5.00	પ	25-0	ممخ	2	,125-0	
3.	Add 201							382-00	
4.									
5.									
6.					d .			/	
7.								/	
8.							/		
9.							/		
10.	7	ctal:					/_	0 100	
11. Total: %, 3, 10 - ∞ Bill required □ YES □ NO. GST bill required □ YES □ NO.									
	surement &	Requir				urement		≝ Enclose	
	nate sheet:	□ Not re				ate sheet		□ Not end	
	WO no.				PO/V	VO date:			
Rem	arks; were	comple	ited						
			in the second						
Appr	oved by Project Man	ager	Appro	ved by	Design	n Team	App	roved by M	A.D.
Date	05 2 201	3	Date:				Date	:	
Sign:			Sign:				Sign	<u></u>	

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.

Amlesh.xlsx

	5 No's	5	5	1	1	1	Door Shutter and Hardware fixing (with Tubular Locks)	Door Shutter and Ha	2
	16 No's	16	16	1		1	Door shutter and hardware fixing (with aldrop & tower bolt)	Door shutter and har	1
s Item Head Total	Units	Quantity	No's	Height	Width	Length	Item Description	Item Head	S.No
G	F	Е	D	С	В	Α			
		l							
							05-07-2023		Date:
						5	Mallikarjun	d By:	Prepared By:
			¥8				Amlesh Kumar Sharma	Contractor Name:	Contrac
				се	and site offi	site (set 5)	Door fixing for labour quarters at GVSH site (set 5) and site office	Work Description:	Work I
							GV One	Name:	Project Name:
ba Reddy	S.V Sub	Approved By: S.V Subba Reddy					Crescentia Labs Pvt Ltd	Company Name:	Compa
								MEASUREMENT SHEET:	MEASI

Amlesh.xlsx

8,310					Grand Total:		
1,385					Add 20% as site is very far		,
6,925					Total:		
	71.7						
	2,125	425	5 No's		Door Shutter and Hardware fixing (with Tubular Locks)	Door Shutter and	2
	4,800	300	16 No's	10	Door shutter and hardware fixing (with aldrop & tower bolt)	Door shutter and	1
Item Head Total	Amount	Rate	Units	Quantity	Item Description	lo Item Head	S.No
					05-07-2023		Date:
				10	Mallikarjun	Prepared By:	Prepa
					Amlesh Kumar Sharma	Contractor Name:	Cont
				(set 5) and site office	Door fixing for labour quarters at GVSH site (set 5) and site office	Work Description:	Work
					GV One	Project Name:	Proje
	/ Subba Reddy	Approved By: S.V Subba Reddy			Crescentia Labs Pvt Ltd	Company Name:	Com
						ESTIMATE SHEET:	ESTI

Bill for Labour Charges

Amlesh Kumar Sharma, H.no: 3-3-30, Mallapur, Hyderabad.

Date: 05-07-2023.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Carpentry

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors	
	and hardware at labour quarters and site office	Rs: 3,324/-
	Total Amount = Rs: $8,3\overline{10}$ /-	

Amount in words: Three Thousand Three Hundred and Twenty Four Rupees only.

Ciam.			
Sign:			
0			

Bill for Equipment Allowance

Amlesh Kumar Sharma, H.no: 3-3-30, Mallapur, Hyderabad.

Date: 05-07-2023.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Carpentry

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters and site office	Rs: 3,324/-
	Total Amount = Rs: 8,310/-	

Amount in words: Three Thousand Three Hundred and Twenty Four Rupees only.

Ciam.			
Sign:			

Bill for Consumables Allowance

Amlesh Kumar Sharma, H.no: 3-3-30, Mallapur, Hyderabad.

Date: 05-07-2023.

In favor of:

Crescentia Labs Pvt Ltd

Project / Site:

GV One

Location:

GenomeValley, Turkapally

Type of Work:

Carpentry

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters and site office	Rs: 1,662/-
	Total Amount = Rs: 8,310/-	

Amount in words: One Thousand Six Hundred and Sixty Two Rupees only.

a.		
Sign:		
01511.		