

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

Sl. No. -- site bills register		78	Date - site bills Register		11/7/23	
Company Name:		Cusco E Lab/M/L/A		Site: Gume		
Name of Contractor N. Kishore						
Nature of work Civil work.						
Work done		From Date	20/6/23	To Date	8/7/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Center block East side	756.00	16.00	sq	12,096.00	
2.	plot work: south side	686.00	16.00	sq	11,016.00	
3.	West side plot work	160.00	16.00	sq	2,560.00	
4.	Hailey work	1402.00	1.00	sq	1402.00	
5.	Security compound	215.00	16.00	sq	3,440.00	
6.	Bottom brick wall					
7.	Sign marking work	52.00	120.00	nos	6,240.00	
8.	for another staircase					
9.						
10.						
11.	<b>Total:</b>				33,514.00	
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 : work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 11/07/2023		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, bill 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.







**Allowance of Equipment Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 10.07.2023

**In favor of:** Crecentia Labs Pvt Ltd.  
**Project / Site:** GV ONE  
**Location:** Turkapally Village.  
**Type of Work:** CIVIL work.  
**Towards:** Allowance for Equipment Charges.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Nothern and southern blocks Retaining wall plastering work. Total Amount = Rs:33,514 /- Work done from date 20.06.2023 to date 08.07.2023	Rs 13,404.00

Amount in words:-Thirteen thousand four hundred and four rupees only

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

**Allowance for Consumables**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 10-07-2023

**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 Nothern and southern blocks Retaing wall plastering work. Total Amount = Rs:33,514 /- Work done from date 20.06.2023 to date 08.07.2023.	Rs: 6,702 /-

Amount in words-:Six thousand seven hundred and two Rupees only.

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

**Allowance of Labour Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 10.07.2023

**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 Nothern and southern blocks Retaining wall plastering work. Total Amount = Rs:33,514 /- Work done from date 20.06.2023 to date 08.07.2023	Rs13,404/-

Amount in words:-Thirteen thousand four hundred and four rupees only

Sign:

\_\_\_\_\_