

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 28-07-2023

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 south side compound wall brick work and column's ,steps making. work. Total Amount = Rs:47,616 /- Work done from date 10.07.2023 to date 25.07.2023.	Rs: 9,523 /-

Amount in words:-Nine thousand five hundred and twenty three Rupees only.

Sign: _____

Construction Division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		81		Date - site bills Register		11/9/23	
Company Name:		Cesentia/11/14/10		Site:		Gu.	
Name of Contractor		N. Kishore					
Nature of work		Civil work					
Work done		From Date		10/7/23		To Date	
						25/7/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cathside Copland	850.0	16/-	S/A	13608.00		
2.	1st Dick MC	189	6/-	R/A	1134.00		
3.	CC Bed, RCB Bed	108	6/-	R/A	1134.00		
4.	Plumb Carls,	300	65/-	S/A	19500.00		
5.	Walter & Sathya	54	120/-	M/S	6480.00		
6.	Block stain	48	120/-	M/S	5760.00		
7.	Can slips						
8.	Making work						
9.							
10.							
11.	Totals				47616.00		
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 : work Complete							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 01/8/2023		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 sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 28.07.2023

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 south side compound wall brick work and column's ,steps making. work. Total Amount = Rs:47,616 /- Work done from date 10.07.2023 to date 25.07.2023.	Rs19,046/-

Amount in words:-Nineteen thousand fourty six rupees only

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 28.07.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards south side compound wall brick work and column's ,steps making. work. Total Amount = Rs:47,616 /- Work done from date 10.07.2023 to date 25.07.2023.	Rs 19,046.00

Amount in words:-Nineteen thousand fourty six rupees only

Sign: _____