


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

Sl. No. - site bills register		84	Date - site bills Register		17/8/23	
Company Name:		Crescent Builders Pvt Ltd		Site:		
Name of Contractor		N. Kishore				
Nature of work		Civil work				
Work done		From Date	27/7/23	To Date	10/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Southside Complex	1225.10	22/-	816	27,027.00	
2.	wall plaster / est	109.00	12/-	R/R	2,268.00	
3.	plaster for the work	175.00	22/-	816	3,850.00	
4.	blain wall	45.00	12/-	R/R	540.00	
5.	ceiling work	85.00	9/-	R/R	801.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				34186.00	
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: 17/8/2023		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 sheet are not required for turnkey jobs where guidelines rates are clearly given.

ESTIMATE SHEET							Approved		
Company Name:		Crecentia Labs Pvt Ltd							
Project:		GV ONE							
Work Description:		Civil work							
Name of the Contractor		N.Krishna							
Prepared By		SobhanBabu.							
Date:		16.08.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	South side compound wall	inner side 2coats plastering work	1,228.50	sft	22.00	27,027.00			
		wall patti work	189.00	Rft	12.00	2,268.00			
		column's plastering work	175.00	sft	22.00	3,850.00			
		column's patti work	45.00	Rft	12.00	540.00			
		Retaining wall cc bed concrete work.	89.00	Rft	9.00	801.00			
							34,486.00		
							Total		
							34,486.00		
Amount:- Thirtyfour Thousand four Hundred and eighty six rupees Only.									

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 16.08.2023

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 plastering work. Total Amount = Rs:34,486 /- Work done from date 27.07.2023 to date 10.08.2023.	Rs-13,794/-

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

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 16.08.2023

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 plastering work. Total Amount = Rs:34,486 /- Work done from date 27.07.2023 to date 10.08.2023.	Rs- 13,794.00

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

Sign: _____

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 16.08.2023

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 plastering work. Total Amount = Rs:34,486 /- Work done from date 27.07.2023 to date 10.08.2023.	Rs: 6,897 /-

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

Sign: _____