

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

Sl. No. – site bills register		93	Date - site bills Register		11/9/23	
Company Name:		Creative Builders Ltd		Site:	Gv me	
Name of Contractor Jamardhan Prasad						
Nature of work Slabed stone laying work						
Work done		From Date	20/8/23	To Date	9/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Office frontside	2802.00	11.50	8/11	32223.00	
2.	slabed stone					
3.	laying work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32223.00	
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:	11/9/2023	Date:		Date:		
Sign:	S.V. Subba Reddy	Sign:		Sign:		

Notes: 1. This advice must be given 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 for Consumables
Janardhan prasad.
29-1446/7,Ramakrishna puram.
Hydrabad.

Date: 11.09.2023

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Shabad stone work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards site office front shabad stone laying work. Total Amount = Rs:32,223.00 Work done from date 20.08.2023 to date 09.09.2023..	Rs: 6,444 /-

Amount in words:-Six thousand four hundred and fourty four Rupees only.

Sign: _____

Allowance of Labour Charges
Janardhan prasad.
29-1446/7,Ramakrishna puram.
Hydrabad.

Date: 11.09.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office front shabad stone laying work. Total Amount = Rs:32,223.00 Work done from date 20.08.2023 to date 09.09.2023..	Rs: 12,889/-

Amount in words:-Twelve thousand eight hundred and eighty nine rupees only

Sign:

Allowance of Equipment Charges
Janardhan prasad.
29-1446/7,Ramakrishna puram.
Hydrabad.

Date: 11.09.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office front shabad stone laying work. Total Amount = Rs:32,223.00 Work done from date 20.08.2023 to date 09.09.2023..	Rs : 12,889/-

Amount in words:-Twelve thousand eight hundred and eighty nine rupees only

Sign: _____