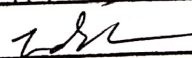


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		91		Date - site bills Register		11/09/23	
Company Name:		Cementi Ltd. PVT LTD		Site:		Ceme	
Name of Contractor		Rachha Kishore					
Nature of work		Gardening work					
Work done		From Date		8/1/23		To Date	
						10/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Site office front	1328.0	3/r	8/r	3984.00		
2.	Carpet granlay						
3.	etc						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					3984.00	
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: 		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.

ESTIMATE SHEET						Approved		
Company Name:		Crecentia Labs Pvt Ltd						
Project:		GV ONE						
Work Description:		gardening work						
Name of the Contractor		Radha krishna.						
Prepared By		SobhanBabu.						
Date:		11.09.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Carpet grass laying work.	Site office front carpet grass laying work.	1,328.00	sft	3.00	3,984.00		
							3,984.00	
						Total	3,984.00	
		Amount:- Three Thousand nine Hundred and eighty four rupees Only.						

Allowance for Consumables
Radhakrishna
Hydrabad.

Date: 11.09.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office front carpet grass laying work. Total Amount = Rs:3,984.00 Work done from date 08.09.2023 to date 10.09.2023..	Rs: 796 /-

Amount in words:-Seven hundred and ninty six Rupees only.

Sign: _____

Allowance of Labour Charges
Radha krishna.
Hydrabad.

Date: 11.09.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office front carpet grass laying work. Total Amount = Rs:3,984.00 Work done from date :-08.09.2023 to date 10.09.2023..	Rs : 1,593/-

Amount in words:-One thousand five hundred and ninty three rupees only

Sign:

Allowance of Equipment Charges
Radha krishna.
Hydrabad.

Date: 11.09.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards site office front carpet grass laying work. Total Amount = Rs:3,984.00 Work done from date :-08.09.2023 to date 10.09.2023..	Rs : 1,593/-

Amount in words:-One thousand five hundred and ninty three rupees only

Sign: _____