


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

Sl. No. – site bills register		94	Date - site bills Register		12/9/23		
Company Name:		Creative Builders		Site: G01			
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date	15/1/23	To Date	8/9/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar Celling	400.96	26/-	8K	1,04,24.96		
2.	816 beam work	2211.85	26/-	8K	60,108.10		
3.	plaster work.	2025.88	26/-	8K	54,232.88		
4.	up to 2 To						
5.	2nd grid.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,18,365.94		
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: 12/9/23		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.

**APPROVED BY**  
**S.V. Subba Reddy**  
**Project Manager**

**ESTIMATE SHEET**

Company Name:		Crecentia Labs Pvt Ltd				Approved	
Project:		GV ONE					
Work Description:		Civil work <i>plastering work of ceiling</i>					
Name of the Contractor		N.Krishna					
Prepared By		SohanBabu					
Date:		12.09.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern block ceiling and beams	2 coats plastering work					
	ceiling	2 coats plastering work	4,000.96	sft	26.00	1,04,024.96	
	Horizontal Beams	2 coats plastering work	2,311.85	sft	26.00	60,108.10	
	Vertical Beams	2 coats plastering work	2,085.88	sft	26.00	54,232.88	
							2,18,365.94
							Total
							2,18,365.94
Amount: - Two lakhs eighteen Thousand three Hundred and sixty five rupees Only.							



**Allowance of Labour Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 12.09.2023

**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 Northern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:2,18,365 /- Work done from date 15.08.2023 to date 08.09.2023.	Rs: 87,346 /-

Amount in words:-Eighty seven thousand three hundred and fourty six rupees only

Sign:

\_\_\_\_\_

**Allowance of Equipment Charges**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 12.09.2023

**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 Northern block cellor ceiling and beams 2coats plastering work. Total Amount = Rs:2,18,365 /- Work done from date 15.08.2023 to date 08.09.2023.	Rs: 87,346 /-

Amount in words:-Eighty seven thousand three hundred and fourty six rupees only

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

**Allowance for Consumables**

N.Krishna.  
Balaji Nagar.  
Hydrabad.

Date: 12.09.2023

**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 Northern block celloor ceiling and beams 2coats plastering work. Total Amount = Rs:2,18,365 /- Work done from date 15.08.2023 to date 08.09.2023.	Rs: 43,673 /-

Amount in words:-Fourty three thousand six hundred and seventy three Rupees only.

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