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

Sl. No. – site bills			-	Date - site bills								
regis	ster	1 77		Register					22			
	pany Name:	Cocenti	CLIA		Site:	ICI	***********	10/10				
	e of Contractor	Curre	Reserté Cols profito Site: Course									
Natu	re of work		Scoffelin LMI									
Worl	k done	From Date				1 =	o Date		-			
SI.	Villa/Flat/block no			Rate	28/8/2	23		9				
No.		, (3 .	'	Kate		Units	Amo	unt	Contractors bill no			
1.	Southerstour	84	4221	2.0	2	SU	- 01	201-46				
2.	Soth parts de		49-27	 _3.		Sh	100	5, 326-89	<u>+</u>			
3.	Cup love Softh	. • 1	34.10	3-1		81	1	326.67				
4.	Nattensloge		-			2 M	1-1-	0,301,	+			
5.	NA)tensquels	3.4					+		+			
6.	Cup look Sitel	4.	1			-	+		+			
7.	Certil Lay	/ - - 	+			-	+	/	+			
8.	Goods, Since	,					+-	/				
9.		un				-	+					
10.	Sulta et un.	-	-									
11.		Total:				-	+	2:-2	-			
Bill r	required	YES D	NO		CCT	11-211	66	3,915-2				
	surement &					bill req			5			
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	WO no.	11100,100	unca			WO date		□ Not enclosed				
Rem	arks:				1							
	IIRS.	Mrs (mpl	ite	<u>.</u>							
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				1								
Appr	roved by Project M	anager	Appro			sign Tea			1 1 1 1			
Date	. 1 /		Date:		y Du	sign 1 ca	7	Approved 1	by M.D.			
Sign:	TOUCH 1025)	 					Date:				
Notes:			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.

Amount -: Six				2 Northern block North side we	1 Southern block south side& w	S No. ltem Head	Date: 10-10-2023	Prepared By Sobhanbabu	Name of the Contractor A. Harish	Work Description: scaffolding work	Project: GV ONE	Company Name: Crecentia Labs Pvt Ltd	ESTIMATE SHEET
Amount -: Sixty six thousand nine hundrad and fifty five rupess only			Goods lift, Service lift inner&outerside cup lock scaffolding work up to 2nd floor	North side west side cup lock scaffolding work up to 2nd floor fixing	south side& west side cup lock scaffolding work up to 2nd floor fixing	Item Description				ork .		s Pvt Ltd	
			5,434.00	8,442.23	8,442.23	Quantity							
			Sft	Sft	sft	Units						Approved	
			3.00	3.00	3.00	Rate							
	Total		16,302.00	25,326.69	25,326.69	Amount							
	66,955.38	66,955.38				Item Head Total							

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	-		-	-	+	+	L			2 No	_	L	1 Son	S No.		Date:	Prepared By	ame of the	Work Description:	Project:	Company Name	ÆASUR
							central lobby		1	Northern block			Southern block	Item Head			y	Name of the Contractor	cription:		Name:	MEASUREMENT SHEET
										Ç.			ck	lead				ctor				SHEET
				Goo	Serv	Goo	Goo		west sid	North		west si	south s		-	10-10-2023	Sobhanbabu	A. Harish	scaffo	GV ONE	Crece	H
				ds lift out	ice lift in	ds lift ou	ds lift in		de cun lo	ide cam l		de cup lo	ide cup k			2023	nbabu	ish	scaffolding work	H	Crecentia Labs Pvt Ltd	
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			ooli puz oi du yiom Bimioimes was de	S WOLK I	Service lift inner side cup lock scaffolding work up to 2nd noor	Goods lift outer side cup lock scaffolding work up to 2nd floor		with up to 2nd floor fixing	west side cup lock scaffolding work up to 2nd floor fixing		TOOL DIE	west side cup lock scaffolding work in to 2-18 6 5:	south side cup lock scaffolding work in to 7-19-									
			1 pu/ 01 c	o to 2nd	1 007 010	to 2nd t		gmx	guxing		Surxu	Surxing										
	L		loor	loor	TOOL	loor																
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8.46	5,434.00				_	8442.23			2.23			12										

Allowance of Consumables Charges

A.Harish. Mallapur. Hydrabad.

Date: 10.10.2023

In favor of: Crecentia Labs Pvt Ltd

Project / Site:

GVONE

Location:
Type of Work:

Turkapally Village. scaffolding work.

Towards:

Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards:- Southern block west and south side cup lock scaffolding workup to 2 nd floor Total Amount = Rs.66,955/- Work done from date: 28.09.2023 to 09.10.2023	Rs=13,391/-

Amount in words: Thirteen thousand three hundred and ninty one rupees only

Sign:			

Allowance of Labour Charges

A.Harish. Mallapur. Hydrabad.

Date: 10.10.2023

In favor of: Crecentia Labs Pvt Ltd

Project / Site: GV ONE

Location: Turkapally Village.

Type of Work: Scaffolding work.

Towards: Allowance for Labour Charges.

S No.	Description	Amount	
1.	Towards:- Southern block west and south side cup lock		
	scaffolding workup to 2 nd floor Total Amount = Rs.66,955/-	Rs=26,782/-	
	Work done from date: 28.09.2023 to 09.10.2023		

Amount in words:- Twenty six thousand seven hunderd and eighty two rupees only

α:		
Sign:		

Allowance of Equipment Charge

A.Harish. Mallapur. Hydrabad.

Date: 10.10,2023

In favor of: Crecentin Labs Pvt Ltd

Project / Site:

GVONE

Location:

Turkapally Village.

Type of Work: Towards: Scaffolding work. Allowance for Equipment Charges.

1	S No.	Description	Amount
		Towards: Southern block west and south side cup lock scaffolding workup to 2 nd floor	Rs=26,782/-
		Total Amount = Rs.66,955/- Work done from date: 28.09.2023 to 09.10.2023	

Amount in words:-Twenty six thousand seven hundred and eighty two rupees only

Sign:	A CONTROL OF THE PROPERTY OF T