

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

Sl. No. – site bills register		100		Date - site bills Register		10/10/23	
Company Name:		Ceebesti bhpvt (P)		Site:		Gume	
Name of Contractor		Ajaym Khan					
Nature of work		fabrication/welding etc					
Work done		From Date		28/9/23		To Date	
						30/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main gate	116.65	35/-	8 1/2	4082.00	/	
2.	Refract						
3.	fabrication						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4082.00		
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 : <i>works Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/10/2023		Date:		Date:			
Sign: <i>[Signature]</i>		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.

Allowance for Consumables
Faceem Khan,
Madhya pradesh.

Date: 07-10-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards main gate refixing and welding work. Total Amount = Rs:4,082.00 Work done from date 28.09.2023 to date 30.09.2023..	Rs: 816 /-

Amount in words:-Eight hundred and sixteen Rupees only.

Sign: _____

Allowance of Labour Charges
Faecm Khan.
Madhya pradesh.

Date: 07.10.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards main gate refixing and welding work. Total Amount = Rs:4,082.00 Work done from date 28.09.2023 to date 30.09.2023..	Rs-1,632.00

Amount in words:-One thousand six hundred and thirty two rupees only

Sign: _____

Allowance of Equipment Charges
Faecm Khan.
Madhya pradesh.

Date: 07.10.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards main gate refixing and welding work. Total Amount = Rs:4,082.00 Work done from date 28.09.2023 to date 30.09.2023..	Rs -1,632.00

Amount in words:-One thousand six hundred and thirty two rupees only

Sign: _____