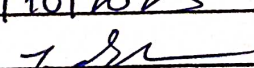


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. – site bills register		102		Date - site bills Register		10/10/23	
Company Name:		Creative Builders		Site:		Gume	
Name of Contractor		Janardhan Prasad					
Nature of work		of site work					
Work done		From Date		25/8/23		To Date	
						5/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security Room	166.75	25/-	Sq	4168.75		
2.	granite mt	92	25/r	RM	2300.00		
3.	Capix, Skirting	63	27/-	RM	1701.00		
4.	Chairing, handlay	6	1500/r	MS	9000.00		
5.	ad door, sffit	1	5000/r	No	5000.00		
6.	mt.						
7.							
8.							
9.							
10.							
11.	Total:				221169.00		
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: 10/10/2023		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										
Company Name:		Crecentia Labs Pvt Ltd								Approved
Project:		GV ONE								
Work Description:		Security room granite work.								
Name of the Contractor		Janardhan prasad								
Prepared By		SobhanBabu.								
Date:		10.10.2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Security room granite work.	Granite laying work.	166.75	sqft	25.00	4,168.75				
		skirting work	92.00	Rft	25.00	2,300.00				
		Chamfering work	63.00	Rft	27.00	1,701.00				
		windows granite soffit work	6.00	No's	1,500.00	9,000.00				
		Door granite soffit work	1.00	No	5,000.00	5,000.00				
							22,169.75			
							Total	22,169.75		
		Amount: - Twenty two Thousand one Hundred and sixty nine rupees Only.								

Allowance for Consumables
Janardhan Prasad
Seethpal mandi, warasiguda.
Hydrabad.

Date: 10.10.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room granite laying work. Total Amount = Rs:22,169.00 Work done from date 25.09.2023 to date 05.09.2023..	Rs: 4,433 /-

Amount in words:-Four thousandfour hundred and thirty three Rupees only.

Sign: _____

Allowance of Labour Charges
Janardhan Prasad
Seethpal mandi, warasiguda.
Hydrabad.

Date: 10.10.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room granite laying work. Total Amount = Rs:22,169.00 Work done from date 25.09.2023 to date 05.09.2023...	Rs : 8,867/-

Amount in words:-Eight thousand eight hundred and sixty seven rupees only

Sign:

Allowance of Equipment Charges
Janardhan Prasad
Seethpal mandi, warasiguda.
Hydrabad.

Date: 10.10.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards security room granite laying work. Total Amount = Rs:22,169.00 Work done from date 25.09.2023 to date 05.09.2023...	Rs : 8,867/-

Amount in words:-Eight thousand eight hundred and sixty seven rupees only

Sign: _____