

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

Sl. No. – site bills register		109		Date - site bills Register		10/11/23	
Company Name:		Gesseri Dhyani Ltd		Site:		Gul	
Name of Contractor		Md. Javed					
Nature of work		R.C.C work.					
Work done		From Date		18/9/23		To Date	
						6/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	sls-3 beam	14,317.61	82.50	8K	11,81,202		
2.	sls	121,975.67	82.50	8K	10,70,452		
3.							
4.	Ant floor sls-2	2,464.81	21.00	8K	51,761.00		
5.	shetty wall for						
6.	Roof Area Height				23,03,450		
7.	sls.				4,14,622		
8.							
9.							
10.							
11.	Total:				27,18,078	rs	
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 Deduction for loan about Rs: 2,50,000							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/11/2023		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 of Equipment Charges

Md.Ishaq.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 10.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards southern block slab-3 Rcc work . Total Amount = Rs:27,18,078 /- Work done from date 18.09.2023 to date 06.11.2023.	Rs: 21,74,462/-

Amount in words: Twenty one lakhs seventy four thousand four hundred and sixty two rupees only

Sign: _____

Allowance of Labour Charges

Md.Ishaq.
366/2/A/1, Warasiguda.
Hydrabad.

Date: 10.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards southern block slab-3 Rcc work . Total Amount = Rs:27,18,078 /- Work done from date 18.09.2023 to date 06.11.2023.	Rs :5,43,615/-

Amount in words:-Five lakhs fourty three thousand six hundard and fifteen
Rupees only

Sign: _____