

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

Sl. No. – site bills register		111		Date - site bills Register		11/11/23	
Company Name:		Cement/Aggr/LTO		Site:		Gume	
Name of Contractor		T. Kumaran					
Nature of work		Excavation etc					
Work done		From Date		15/10/23		To Date	
						5/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Block	5412	10/-	CH	54,120.00		
2.	2nd/3rd/4th Block	1812	10/-	CH	18,120.00		
3.	Surface drains	1416	10/-	CH	14,160.00		
4.	Excavation of	1804	6/-	SH	10,824.00		
5.	p-cc etc	604	6/-	SH	3,624.00		
6.		472	6/-	SH	2,832.00		
7.							
8.							
9.							
10.							
11.	Total:				10,3,680.00		
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>work completed.</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/11/2023		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.

ESTIMATE SHEET							Approved
Company Name:		Crecentia Labs Pvt Ltd					
Project:		GV ONE					
Work Description:		Excavation work					
Name of the Contractor		T kurmanna					
Prepared By		Sobhanbabu					
Date:		11.11.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Northern, central lobby and southern block.	North block	5,412.00	cft	10.00	54,120.00	
	surfacc drain excavation work	Southern block	1,812.00	cft	10.00	18,120.00	
		Central lobby	1,416.00	cft	10.00	14,160.00	
	surfacc drain pcc work	North block	1,804.00	sft	6.00	10,824.00	
		Southern block	604.00	sft	6.00	3,624.00	
		Central lobby	472.00	sft	6.00	2,832.00	
							1,03,680.00
						Total	1,03,680.00
mount:- One lakh three Thousand six Hundred and eighty rupees On							



**Allowance of Consumables Charges**

T.Kurmanna.  
Mallapur.

Date: 11.11.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** Excavation work.  
**Towards:** Allowance for Consumables Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Towards :- Northern ,central&southern blocks surface drain excavation and pcc work. Total Amount = Rs.1,03,680/- Work done from date : 15.10.2023 to 05.11.2023	Rs=20,736/-

Amount in words: Twenty thousand seven hundrad and thirty six rupees only

Sign:

\_\_\_\_\_

**Allowance of Labour Charges**  
T.Kurmanna.  
Mallapur.

Date: 11.11.2023

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

S No.	Description	Amount	
1.	Towards :- Northern ,central&southern blocks surface drain excavation and pcc work. Total Amount = Rs.1,03,680/- Work done from date : 15.10.2023 to 05.11.2023	Rs=41,472/-	

Amount in words:- Fourty one thousand four hundrad and seventy two rupees only

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

**Allowance of Equipment Charges**  
T.Kurmanna.  
Mallapur.

Date: 11.11.2023

**In favor of:** Crecentia Labs Pvt Ltd  
**Project / Site:** GVONE  
**Location:** Turkapally Village.  
**Type of Work:** Excavation work.  
**Towards:** Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- Northern ,central&southern blocks surface drain excavation and pcc work. Total Amount = Rs.1,03,680/- Work done from date : 15.10.2023 to 05.11.2023	Rs=41,472/-

Amount in words:- Fourty one thousand four hundrad and seventy two rupees only

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