

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

Sl. No. – site bills register		112		Date - site bills Register		11/11/23	
Company Name:		Cesentia Labs Pvt Ltd		Site:		Covene	
Name of Contractor <i>Janardhan Prasad.</i>							
Nature of work <i>Shlabed stone laying work</i>							
Work done		From Date		25/10/23		To Date	
						30/10/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	<i>Sec 5/10/17C</i>	<i>978</i>	<i>11.50</i>	<i>87</i>	<i>11,247.50</i>		
2.	<i>front side</i>						
3.	<i>shlabed stone</i>						
4.	<i>laying work.</i>						
5.							
6.							
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				<i>11,247.50</i>		
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: <i>11/11/2023</i>		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**  
Janardhan Prasad  
Seethpal mandi, warasiguda.  
Hydrabad.

Date: 10.11.2023

**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 kisok front shabad stone laying work. Total Amount = Rs:11,247.00 Work done from date 25.10.2023 to date 30.10.2023..	Rs : 4,498/-

Amount in words:-Four thousand four hundred and ninty eight rupees only

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

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

Date: 10.11.2023

**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 kisok front shabad stone laying work. Total Amount = Rs: 11,247.00 Work done from date 25.10.2023 to date 30.10.2023..	Rs: 2,249 /-

Amount in words:- Two thousand two hundred and forty nine 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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards security kisok front shabad stone laying work. Total Amount = Rs:11,247.00 Work done from date 25.10.2023 to date 30.10.2023..	Rs : 4,498/-

Amount in words:-Four thousand four hundred and ninty eight rupees only

Sign:

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