

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

Sl. No. – site bills register		113		Date - site bills Register		11/11/23	
Company Name:		Cesult Ltd		Site:		Cevme	
Name of Contractor F. Kuyumcu							
Nature of work Excavation etc							
Work done		From Date		To Date			
		3/11/23		5/11/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical shale	536.25	2.50	CV	1340.62		
2.	fatij excavasi	742.50	2.50	CV	1868.75		
3.	with Feb	438.75	2.50	CV	1096.88		
4.	P. f. f. fatij	1711.00	2.50	CV	4277.50		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8583.25		
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										
Company Name:		Crecentia Labs Pvt Ltd								Approved
Project:		GV ONE								
Work Description:		Excavation work								
Name of the Contractor		T.kurmana.								
Prepared By		Sobhanbabu								
Date:		10.11.2023								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Chemical block									
	Footings excavation work.	F1 footing	536.25	cft	2.50	1,340.63				
		F2 footing	747.50	cft	2.50	1,868.75				
		F3 footing	438.75	cft	2.50	1,096.88				
		Lift pit	1,711.00	cft	2.50	4,277.50				
							8,583.75			
							Total		8,583.75	
Amount:- Eight Thousand five Hundred and eighty three rupees Only.										

Allowance of Consumables Charges
T.Kurmanna.
Mallapur.

Date: 10.11.2023

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

S No.	Description	Amount
1.	Towards :- Chemical block footing excavation work. Total Amount = Rs.8,583/- Work done from date : 03.11.2023 to 05.11.2023	Rs=1,716/-

Amount in words: One thousand seven hundred and sixteen rupees only

Sign:

Allowance of Equipment Charges
T.Kurmanna.
Mallapur.

Date: 10.11.2023

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 :- Chemical block footing excavation work. Total Amount = Rs.8,583/- Work done from date : 03.11.2023 to 05.11.2023	Rs=3,433/-

Amount in words:- Three thousand four hundred and thirty three rupees only

Sign: _____

Allowance of Labour Charges
T.Kurmanna.
Mallapur.

Date: 10.11.2023

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 :- Chemical block footing excavation work. Total Amount = Rs.8,583/- Work done from date : 03.11.2023 to 05.11.2023	Rs=3,433/-	

Amount in words:- Three thousand four hundred and thirty three rupees only

Sign:
