

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

Sl. No. – site bills register		115		Date - site bills Register		14/11/23	
Company Name:		Basanti Lbs/1470		Site:		Gv one	
Name of Contractor		N. Kishore					
Nature of work		Civil work					
Work done		From Date		To Date			
		15/10/23		11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cellar Cot-1	6145.85	26/-	sq	1,59,792.00		
2.	2-1/2 shea walls						
3.	2 cuts plyty	6145.85	1/-	sq	6145.85		
4.	work ad						
5.	Haclij MC						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,65,937.85		
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: 14/11/2023		Date:		Date:			
Sign: [Signature]		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 Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 14.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block cellor col's & lifts 2coats plastering work. Total Amount = Rs:1,65,937 /- Work done from date 15.10.2023 to date 05.11.2023.	Rs: 66,374 /-

Amount in words:-sixty six thousand three hundred and seventy four rupees only

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 14.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block cellor col's & lifts 2coats plastering work. Total Amount = Rs:1,65,937 /- Work done from date 15.10.2023 to date 05.11.2023.	Rs: 66,374 /-

Amount in words:-Sixty six thousand three hundred and seventy four rupees only

Sign: _____

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 14.11.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards Northern block cellor col's & lifts 2coats plastering work. Total Amount = Rs:1,65,937 /- Work done from date 15.10.2023 to date 05.11.2023.	Rs: 33,187 /-

Amount in words:-Thirty three thousand one hundred and eighty seven Rupees only.

Sign: _____