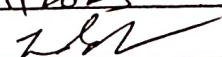


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		116		Date - site bills Register		15/11/23	
Company Name:		Creative Builders		Site:		Gurme	
Name of Contractor		N. Phansone Rus					
Nature of work		Civil Work					
Work done		From Date		To Date			
		23/10/23		12/11/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Coln 1st-1st fl	3732.65	26/-	sq	97048.70		
2.	Walls, 2nd fl	3732.65	1/-	sq	3732.65		
3.	Plaster work	798.06	26/-	sq	20,749.56		
4.	Surface drain	897.00	24/-	sq	21,528.00		
5.	Brickwork sp	299.00	6/-	sq	1794.00		
6.	Cement						
7.							
8.							
9.							
10.							
11.	Total:				1,14,853.51		
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: 15/11/2023		Date:		Date:			
Sign: 		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 for Consumables

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 15.11.2023

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 southern block cellor col's ,lifts shear walls 2coats plastering work& surface drain brick work,cc work.. Total Amount = Rs:1,44,853 /- Work done from date 23.10.2023 to date 12.11.2023.	Rs: 28,970 /-

Amount in words- Twenty eight thousand nine hundred and seventy Rupees only.

Sign: _____

Allowance of Labour Charges

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 15.11.2023

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 southern block celloer col's ,lifts shear walls 2coats plastering work& surface drain brick work,cc work.. Total Amount = Rs:1,44,853 /- Work done from date 23.10.2023 to date 12.11.2023.	Rs: 57,941 /-

Amount in words:-Fifty seven thousand nine hundred and fourty one rupees only

Sign: _____

Allowance of Equipment Charges
N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 15.11.2023

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 southern block cellor col's ,lifts shear walls 2coats plastering work& surface drain brick work,cc work.. Total Amount = Rs:1,44,853 /- Work done from date 23.10.2023 to date 12.11.2023.	Rs: 57,941 /-

Amount in words:-Fifty seven thousand nine hundred and fourty one rupees only

Sign: _____