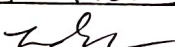


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		122	Date - site bills Register		8/12/23		
Company Name:		Creative Labs (P) Ltd		Site: Gv me			
Name of Contractor A. Harish							
Nature of work Scatter/dig work							
Work done		From Date	25/11/23	To Date	7/12/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Crackton/nr/ten	4912	3/-	sq	14,736.00		
2.	blakes road	5152	3/-	sq	15,456.00		
3.	north west side	1600	5/-	sq	8000.00		
4.	Scatter/dig up to 3rd						
5.	flow part and						
6.	removal of topsoil						
7.							
8.							
9.							
10.							
11.	Total:				38,192.00		
Bill required		<input 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08/12/2023		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 of Consumables Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 08.12.2023

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

S No.	Description	Amount
1.	Towards :- Southern&northern block west, east and north side cup lock scaffolding work up to 3rd floor part.. Total Amount = Rs.38,192/- Work done from date : 25.11.2023 to 07.12.2023	Rs=7,638/-

Amount in words: Seven thousand six hundred and thirty eight rupees only

Sign: _____

Allowance of Labour Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 08.12.2023

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

S No.	Description	Amount	
1.	Towards :- Southern&northern block west, east and north side cup lock scaffolding work up to 3rd floor part.. Total Amount = Rs.38,192/- Work done from date : 25.11.2023 to 07.12.2023	Rs=15,276/-	

Amount in words:- Fifteen thousand two hundred and seventy six rupees only

Sign:

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 08.12.2023

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

S No.	Description	Amount
1.	Towards :- Southern&northern block west, east and north side cup lock scaffolding work up to 3rd floor part.. Total Amount = Rs.38,192/- Work done from date : 25.11.2023 to 07.12.2023	Rs=15,276/-

Amount in words:-Fifteen thousand two hundred and seventy six rupees only

Sign: _____