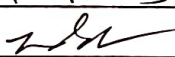


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		124		Date - site bills Register		11/12/23	
Company Name:		Resenté Lab/1/1/1/1		Site:		C/one	
Name of Contractor		G. Manonem					
Nature of work		Backfilling Soil leveling, Dressing & Compacting work.					
Work done		From Date		To Date			
		5/11/23		5/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Multitenzshell,	22,200	3/-	81/2	66,000.00		
2.	Contd Lab/1/1/1/1						
3.	STRAGRID	22,200	1.25/-	SN	27,750.25		
4.	Backfilling/wall,						
5.	durij cel	14,832	4/-	CM	59,330.00		
6.	Compacting work						
7.							
8.							
9.							
10.							
11.	Total:				1,53,681.25		
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 : work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/12/2023		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
G.Mannem.
Mallapur.

Date: 11.12.2023

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: Back filling,leveling&dressing work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- Northern block ,central lobby up 5 th grid Back filling,leveling&dressing work. Total Amount = Rs.1,53,681/- Work done from date : 05.11.2023 to 05.12.2023	Rs=30,736/-

Amount in words: Thirty thousand seven hundrad and thirty six rupees only

Sign:

Allowance of Labour Charges

G.Mannem.
Mallapur.

Date: 11.12.2023

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Back filling,leveling&dressing work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount	
1.	Towards :- Northern block ,central lobby up 5 th grid Back filling,leveling&dressing work. Total Amount = Rs.1,53,681/- Work done from date : 05.11.2023 to 05.12.2023	Rs=61,472/-	

Amount in words:- sixty one thousand four hundrad and seventy two rupees only

Sign:

Allowance of Equipment Charges
G.Mannem.
Mallapur.

Date: 11.12.2023

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: Back filling,leveling&dressing work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- Northern block ,central lobby up 5 th grid Back filling,leveling&dressing work. Total Amount = Rs.1,53,681/- Work done from date : 05.11.2023 to 05.12.2023	Rs=61,472/-

Amount in words:- Sixty one thousand four hundrad and seventy two rupees only

Sign: _____