

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

| Sl. No. - site bills register | | 130 | | Date - site bills Register | | 29/12/23 | |
|----------------------------------|----------------------|---|-------|-------------------------------|----------|---|--|
| Company Name: | | Crescoudha | | Site: | | Govt | |
| Name of Contractor | | Sadiq | | | | | |
| Nature of work | | Carpenter. | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Cajeria s/c ply | 1 | 12000 | 1/1 | 12,000 | | |
| 2. | | | | | | | |
| 3. | ss plate ply | 1/9 | 425 | 400 | 425 | | |
| 4. | door closer | 1 | 800 | 1 | 800 | | |
| 5. | South side door | 1 | 300 | 1 | 300 | | |
| 6. | ground floor door | 1 | 300 | 1 | 300 | | |
| 7. | door handles | 9 | 300 | 1 | 2700 | | |
| 8. | cylindrical lock | 2 | 200 | 1 | 400 | | |
| 9. | | | | | | | |
| 10. | adhesive 157 | | | | | | |
| 11. | Total: | | | | 18,641/- | | |
| 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 : <i>work completed.</i> | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 29/12/2023 | | 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.

MEASUREMENT SHEET

| | | | | | | | | | | |
|------------------------|------------------|--|---------------------|--------------------|---------------------|-------------------------------|--------------------|---------|------|--|
| Company Name: | crecentia | | | | | | | | | |
| Project: | gv1 | | | | Approved | SV Subba reddy | | | | |
| Work Description: | Carpenter work | | | | | | | | | |
| Name of the Contractor | sadig | | | | | | | | | |
| Prepared By: | sultan | | | | | | | | | |
| Date: | 14-09-2023 | | | | | | | | | |
| | | | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | E=AxBxCxD Quantity | F Units | | | |
| 1 | carpentry work | caferteria staircase plywood fixing work | 1 | 1 | 1 | 1 | 1 | lumsump | | |
| | | ss plate fixing work | 19 | 1 | 1 | 1 | 19 | No's | | |
| | | door closer | 1 | 1 | 1 | 1 | 1 | 1 | No's | |
| | | south side laminated door fixing with lock | 1 | 1 | 1 | 1 | 1 | 1 | No's | |
| | | ground floor laminated door fixing with lock | 1 | 1 | 1 | 1 | 1 | 1 | No's | |
| | | door laches fixing | 9 | 1 | 1 | 1 | 1 | 9 | No's | |
| | | cylindrical lock fixing | 2 | 1 | 1 | 1 | 2 | No's | | |