

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

Sl. No. – site bills register		132		Date - site bills Register		02/01/24	
Company Name:		Creative Labs Pvt Ltd		Site:		Gume	
Name of Contractor		N. Krishna					
Nature of work		Civil work.					
Work done		From Date		28/11/23		To Date	
						15/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	East side	1827	26/-	814	47,502.00		
2.	Compound wall						
3.	North side						
4.	2 cent plot work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				47,502.00		
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 : <i>As per Contract</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/01/2024		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.

Allowance for Consumables

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 02.01.2024

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 East side compound wall outer side plastering work. Total Amount = Rs:47,502 /- Work done from date 25.11.2023 to date 15.12.2023.	Rs: 9,500 /-

Amount in words:-Nine thousand five hundred Rupees only.

Sign: _____

Allowance of Labour Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 02.01.2024

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 East side compound wall outer side plastering work. Total Amount = Rs:47,502 /- Work done from date 25.11.2023 to date 15.12.2023.	Rs: 19,000 /-

Amount in words:-Nineteen thousand rupees only

Sign:

Allowance of Equipment Charges

N.Krishna.
Balaji Nagar.
Hydrabad.

Date: 02.01.2024

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 East side compound wall outer side plastering work. Total Amount = Rs:47,502 /- Work done from date 25.11.2023 to date 15.12.2023.	Rs: 19,000 /-

Amount in words:-Nineteen thousand rupees only

Sign: _____