

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

Sl. No. – site bills register		134	Date - site bills Register		09/1/24	
Company Name:		Crescent Hills Pvt Ltd		Site: Gurne		
Name of Contractor		M. Dharmu Rao				
Nature of work		Civil Works				
Work done		From Date	15/11/23	To Date	12/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Callow	1668	24/-	SM	40032.00	
2.	Surface drain	556	6/-	SM	3336.00	
3.	Architrave p/c	310	6/-	SM	1860.00	
4.	CC m/cad	33.35	24/-	SM	800.40	
5.	SKT floor	561	24/-	SM	13464.00	
6.	Splty walls					
7.	sketch					
8.						
9.						
10.						
11.	Total:				59,502.40	
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: 10/01/2024		Date:		Date:		
Sign: [Signature]		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 Labour Charges

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 09.01.2024

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 southern block cello surface drain brick work,pcc& cc ,safety walls work.. Total Amount = Rs:59,502 /- Work done from date 15.11.2023 to date 12.12.2023.	Rs: 23,800 /-

Amount in words:-Twenty three thousand eight hundred rupees only

Sign:

Allowance for Consumables

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 09.01.2024

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 southern block cello surface drain brick work,pcc& cc ,safety walls work.. Total Amount = Rs:59,502 /- Work done from date 15.11.2023 to date 12.12.2023.	Rs: 11,900 /-

Amount in words- Eleven thousand nine hundred Rupees only.

Sign: _____

Allowance of Equipment Charges

N.Dharma Rao.
Mallapur.
Hydrabad.

Date: 09.01.2024

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 southern block celloer surface drain brick work,pcc& cc ,safety walls work.. Total Amount = Rs:59,502 /- Work done from date 15.11.2023 to date 12.12.2023.	Rs: 23,800 /-

Amount in words:-Twenty three thousand eight hundred rupees only

Sign: _____