

Gvelc

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

Sl. No. - site bills register		143	Date - site bills Register		12/9/24		
Company Name:		Crecenia	Site:		Gvt		
Name of Contractor <i>Danarajan Prasad</i>							
Nature of work <i>Granite flooring</i>							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.							
2.							
3.	<i>Cafeteria</i>	}					
4.	<i>Granite flooring</i>		25/92	Sq/ft	1,58,674		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,58,674		
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: <i>12/01/2024</i>		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 labour

Janardan prasad
mallapur.
Hydrabad.

Date: 12.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Granite work.
Towards: Allowance for labour

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria granite work Total Amount = Rs: 158674/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 63,469 /-

Amount in words:- sixty three thousand four hundred sixty nine Rupees only.

Sign: _____

Allowance for Equipment

Janardan prasad
mallapur.
Hydrabad.

Date: 12.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Granite work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria granite work Total Amount = Rs: 158674/- Work done from date 24.09.2023 to date 12.01.2024.	Rs: 63,469 /-

Amount in words:- sixty three thousand four hundred sixty nine Rupees only.

Sign: _____

Allowance for Consumables

Janardan prasad
mallapur.
Hyderabad.

Date: 12.01.2024

In favor of: Crescetia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: Granite work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards gvdc cafeteria granite work Total Amount = Rs: 158674/- Work done from date 24.09.2023 to date 12.01.2024.	Rs:31734 /-

Amount in words:- thirty one thousand seven hundred thirty four Rupees only.

Sign: _____