

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

Sl. No. – site bills register		146		Date - site bills Register		22/1/24	
Company Name:		Crescent City MT 670		Site:		Cv,	
Name of Contractor		A. Handal					
Nature of work		Sc. H. L. C. M.					
Work done		From Date	2/1/24	To Date	18/1/24		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Blk. C. 1/1/1/1	4791.96	3/-	84	14375.88		
2.	Blk. C. 1/1/1/1	4791.96	3/-	84	14375.88		
3.	Sc. H. L. C. M.	4068.00	3/-	84	12204.00		
4.	up to 4th flr						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,955.76		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/01/2024		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

A.Harish.
Mallapur.
Hydrabad.

Date: 22.01.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: scaffolding work.
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Towards :- Southern&northern block west, east and north side cup lock scaffolding work up to 4 th floor . Total Amount = Rs.40,955/- Work done from date : 02.01.2024 to 18.01.2024	Rs=8,191/-

Amount in words: Eight thousand one hundred and ninty one rupees only

Sign:

Allowance of Equipment Charge

A.Harish.
Mallapur.
Hydrabad.

Date: 22.01.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GVONE
Location: Turkapally Village.
Type of Work: Scaffolding work.
Towards: Allowance for Equipment Charges.

S No.	Description	Amount
1.	Towards :- Southern&northern block west, east and north side cup lock scaffolding work up to 4 th floor . Total Amount = Rs.40,955/- Work done from date : 02.01.2024 to 18.01.2024	Rs=16,382/-

Amount in words:-Sixteen thousand three hundred and eighty two rupees only

Sign: _____

Allowance of Labour Charges

A.Harish.
Mallapur.
Hydrabad.

Date: 22.01.2024

In favor of: Crecentia Labs Pvt Ltd
Project / Site: GV ONE
Location: Turkapally Village.
Type of Work: Scaffolding work.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Towards :- Southern&northern block west, east and north side cup lock scaffolding work up to 4 th floor . Total Amount = Rs.40,955/- Work done from date : 02.01.2024 to 18.01.2024	Rs=16,382/-

Amount in words:-Sixteen thousand three hundred and eighty two rupees only

Sign: _____