

Measurement Sheet

Company Name: Dr NRK Biotech Pvt Ltd
 Project Name: Nextopolis
 Work Description: Main block-column-2
 Contractor Name: K.Kaashanna
 Prepared By: G.Rahul
 Date: 15.09.2022

Approved By: C.BALAMURALIKRISHNA
 Sign

S.No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	Units	Total Quantity
	Columns		Length	Breadth	Height	No's	Quantity		
1		C1	2.21	4.00	15.09	19.00	2536.88	sft	34897
		C2 & C3	1.97	4.00	15.09	24.00	2851.79	sft	
		C4	1.50	4.00	15.09	8.00	724.32	sft	
		C5	1	6.00	15.09	11.00	995.94	sft	
		C6	1	6.60	15.09	4.00	398.36	sft	
		C7	1	5.00	15.09	16.00	1207.20	sft	
		C8	1	9.20	15.09	1.00	138.83	sft	
							8856.33		
2	Tie Beam	B1	434.86	4.50	1.00	1.00	1956.89	sft	3197.10 ✓
		B2	310.05	4.00	1.00	1.00	1240.22	sft	
							3197.10		

Bill of Labour Charge

K.Kashanna
Vinobha nagar
Hyderabad - 500087

Date: 22-09-2022

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT.LTD
Location: Thurkapelly

Type of Work: centering work
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of main block centering work for column-02 Total Amount = 783474/- Work Done from date: 01.06.2022 - 15.09.2022	Rs.313389/-

Amount in words: Rs.three lakhs thirteen thousand three hundred and eighty nine only.

Sign: _____

Bill of Consumables Allowance

K.Kashanna
Vinobha nagar
Hyderabad - 500087

Date: 30.09.2022

-In favor of: Nextopolis
Project / Site: DR NRK BIOTECH PVT.LTD
Location: Thurkapelly

Type of Work: centering work
Towards: Consumables Charge

1.	Brief Description of work done: Towards Completion of main block centering work for column-02 Total Amount = 783474/- Work Done from date: 01.06.2022 - 15.09.2022	Rs.313389/-
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Amount in words: Rs.three lakhs thirteen thousand three hundred and eighty nine only.

Bill of Consumables Allowance

K.Kashanna
Vinobha nagar
Hyderabad - 500087

Date: 22-09-2022


-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: centering work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of main block centering work for column-02 Total Amount = 783474/- Work Done from date: 01.06.2022 - 15.09.2022	Rs.156694/-

Amount in words: Rs. One lakh fifty six thousand six hundred and ninty four only.

Sign: _____

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

Sl. No. - site bills register		26		Date - site bills Register		22/09/22	
Company Name:		D. N. DE BOROCH PT LTD		Site:		Nextopolis	
Name of Contractor		K. Karshanna					
Nature of work		Centering work (column-02) Main Block					
Work done		From Date		To Date			
		01-06-22		15-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column-02	8856.33	65	SFT	575662/-		
2.							
3.	Tie beam	3197.10	65	SFT	207812/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				783474/-		
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 : work completed.							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 22/9/22			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.