

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

Sl. No. – site bills register		58		Date - site bills Register		11/05/23	
Company Name:		Dr. NARE Bio-tech		Site: NIT		Neopolis	
Name of Contractor Papani Babu Rao							
Nature of work precast labour gts							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	labour gts	208-00	807-00	85m	1,67,781-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,67,781-00		
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		20230308027		PO/WO date:		08-03-2023	
Remarks : labour gts work done at CWSH site for neopolis site labour							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 11/05/2023		Date:			Date:		
Sign: for me		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.

MEASUREMENT SHEET:

Company Name:	Dr.NRK Bio-tech pvt ltd											P.O no: 20230308027
Project Name:	Nextopolis											P.O date: 08-03-2023
Work Description:	Precast Labour Quarters at GVSH site (set 3)											
Contractor Name:	Rapani Babu Rao											
Prepared By:	Mallikarjun											
Date:	11-05-2023											
S.No	Item Head	Item Description	A	B	C	D	E	F	G			
			Length	Width	Height	No's	Quantity	Units	Item Head Total			
1	Precast labour qtrs		47.0	1.0	7.5	3.0	1,057.5	Sft				
			19.5	1.0	7.5	6.0	877.5	Sft				
		Deductions for doors	1.0	2.0	5.0	10.0	100.0	Sft				
								Sft	1,835			
2	Toilets		19.5	1.0	6.0	2.0	234.0	Sft				
			6.0	1.0	6.0	6.0	216.0	Sft				
		Deductions for doors	1.0	2.0	5.0	5.0	50.0	Sft				
								Sft	400			
	Total in sft								2,235			
	Total in sqm								208			

Precast Labour qtrs at GVSH.xlsxSheet2

ESTIMATE SHEET:						
Company Name:	Dr.NRK Bio-tech pvt ltd					
Project Name:	Nextopolis					
Work Description:	Precast Labour Quarters at GVSH site (set 3)					
Contractor Name:	Rapani Babu Rao					
Prepared By:	Mallikarjun					
Date:	11-05-2023					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Total for Precast labour qtrs and toilets		208	Sqm	807	1,67,781
	Total:					1,67,781