


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

| Sl. No. – site bills register | | 67 | Date - site bills Register | | 24-06-2023 | | |
|---|----------------------|---|----------------------------|-------------------------------|------------|---|--|
| Company Name: | | Dr. Nirx Biotec | | Site: Nextopolis | | | |
| Name of Contractor | | Janardhan Prasad | | | | | |
| Nature of work | | Staircase granite laying. | | | | | |
| Work done | | From Date | 01-06-2022 | To Date | 20-06-2023 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | NW staircase | 1 floor | 52000 | floor | 52000 | | |
| 2. | SE staircase | 2 | 52000 | floors | 104000 | | |
| 3. | NE staircase | 1 | 52000 | floor | 52000 | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 208000 | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" 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. | | | | PO/WO date: | | | |
| Remarks : 2nd floor Main block staircases Granite laying Work Completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 24-06-2023 | | 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.

| Measurement Sheet | | | | | | |
|---|------------------------|---------------------|----------|--------------|-----------|--------------|
| Company Name: | Dr NRK Biotech pvt ltd | | | Approved By: | Ramkishan | |
| Project Name: | Nextopolis | | | Sign | | |
| Work Description: | Staircase granite work | | | | | |
| Contractor Name: | Janardhan | | | | | |
| Prepared By: | P.Sai Kumar | | | | | |
| Date: | 26-4-2023 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Total amount |
| 1 | NW staircase | Granite laying work | ✓ 1.00 | nos | ✓ 52000 | ✓ 52000 |
| 2 | SE staircase | Granite laying work | ✓ 2.00 | nos | ✓ 52000 | ✓ 104000.00 |
| 3 | NE staircase | Granite laying work | ✓ 1.00 | nos | ✓ 52000 | ✓ 52000 |
| | | | | | | ✓ 208,000.00 |
| <p>Note : As per circular 840(c)</p> <p>Inward : Two lakh Eight thousand only ✓</p> | | | | | | |

