


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

Sl. No. – site bills register		76		Date - site bills Register		13.07.23	
Company Name:		Dr. NA BSOLEC		Site:		Alexopolis	
Name of Contractor		Harish					
Nature of work		Scaffolding					
Work done		From Date		08.07.23		To Date	
						10.07.23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main block						
2.	North West	3288	4	sqm	13,152		
3.	Scaffolding						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,152		
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 : All works completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 13/7/23		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.

APPROVED BY
RAM KISHAN
PROJECT MANAGER

Allowance for Consumables

Harish,
Thurkapally,
Hyderabad

Date: 12.07.23

In favor of: NRK Biotec
Project / Site: Nextopolis
Location: Thurkapally

Type of Work: Scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tieing for west side external plastering purpose at main block. Total Amount = 13,152 /- Work done from date 08.07.23 to date 10.07.23.	Rs. 2,630 /-

Amount in words : Two Thousand Six Hundred and Thirty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Harish,
Thurkapally,
Hyderabad.

Date: 12.07.23

In favor of: Nrk biotec
Project / Site: Nextopolis
Location: Thurkapally

Type of Work: Scaffolding work .
Towards: Allowance for Equipment ✓

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for west side external plastering purpose at main block. Total Amount = 13,152 /- Work done from date 08.07.23 to date 10.07.23.	Rs.5,260 /- ✓

Amount in words : Five Thousand Two Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

Harish,
Thurkapally,
Hyderabad

Date: 12.07.23

In favor of: Nrk biotec
Location: Thurkapally

Type of Work: Scaffolding work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tieing for west side external plastering purpose at main block. Total Amount = 13,152 /- Work done from date 08.07.23 to date 10.07.23.	Rs.5,260 /-

Amount in words : Five Thousand Two Hundred and Sixty Rupees Only.

Sign: _____