

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

Sl. No. - site bills register		94	Date - site bills Register		29/7/23	
Company Name:		D.V. NRK / Bio Tech Pvt Ltd		Site: Nex-Topelis		
Name of Contractor		K. Kaashanna				
Nature of work		Centering work [Compound Wall]				
Work done		From Date	To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Compound wall					
2.	footings	38 = 5.37	60	cft	2,32,522/-	
3.	Northside					
4.	Palaising wal	1969.50	60	cft	1,18,170/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,50,692/-	
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 checked="" 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 :						
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager </div>		Approved by Design Team		Approved by M.D.		
Date: 29 JUL 2023		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. This bill should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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.

