

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

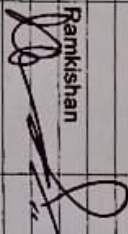
Sl. No. - site bills register		96		Date - site bills Register		31/7/23	
Company Name:		DINKE Biotech Pvt Ltd		Site:		Nextopolis	
Name of Contractor		K. Kashanna					
Nature of work		Centering work [slab-2 chemical block]					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slab	792.73	65	sqft	51,527/-		
2.							
3.	Beams	385.62	65	sqft	25,165/-		
4.	add 20%				14,538.40/-		
5.	Total :-				87,230.40/-		
6.	Less: 40% to pay			(-)	34,892/-		
7.	m/s Vasanthi Constructions						
8.	Carried work from						
9.	K. Kashanna .						
10.							
11.	Total:				52338/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31 JUL 2023		Date:		Date:			
Sign: KISHAN PROJECT MANAGER		Sign:		Sign:			

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges and bills 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.

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd  
 Project Name: Nextopolis  
 Work Description: slab-2 centering work(chemical block)  
 Contractor Name: K.Kashanna  
 Prepared By: S.Shravya  
 Date: 31.07.23

Approved By: Ramkishan  
 Sign

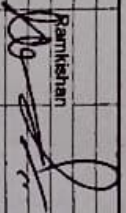


S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount			
1	slab	slab	792.73	sft	65		51,527.00	✓		
2	Beams	Beams	325.62	sft	65		21,165.00	✓		
	Add-20% lift charges						14,538.40	✓		
	Total						87,230.40	✓		
Note:- Less 40% for work carried by mr.sravan the same to be payable to mr.sravan 34892/(vasanthi constructions)							(-)	34892.00		
Inwords-fifty two thousand three hundred and thirty eighty								52338	✓	
Net payable to K.Kashanna										

Measurement Sheet

Company Name: Dr. NRK Biotech pvt ltd  
 Project Name: Nextopolis  
 Work Description: slab-2 centering work(chemical block)  
 Contractor Name: K.Kashanna  
 Prepared By: S.Shrayya  
 Date: 31.07.2023

Approved By:  
Sign

Ramkishan  


S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	slab		31.42	25.23	1.00	1	792.73	sft	
2	Beam	B1	31.25	1.00	1.00	2.00	62.50	sft	
		B2	31.25	1.00	1.00	2.00	62.50	sft	
		B3	31.25	1.00	1.00	2.00	62.50	sft	
		B4	22.25	1.00	1.00	4.00	89.00	sft	
		B5	10.75	1.00	1.00	2.00	21.50	sft	
		B6	13.81	1.00	1.00	2.00	27.62	sft	
	Total						325.82		