

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

Sl. No. - site bills register		106	Date - site bills Register		29/7/23	
Company Name:		Dr. NEE Biotech Pvt Ltd	Site:		Nextopolis	
Name of Contractor Vansathi Constructions & Developers						
Nature of work NW projection - Brm lock walling						
Work done		From Date			To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Masn block north	315	(35)20/-	Nos	11,025/-	
2.	west projection				6300/-	
3.	brm lock walling					
4.						
5.						
6.						
7.						
8.						
9.						
10.					6300/-	
11.	Total:				11,025/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input 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 : work Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 29 JUL 2023		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. This bill is to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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.

ESTIMATE SHEET						
Company Name:	Dr. Nrk Hotee					Approved by:
Project:	Neotropolis					Sign:
Work Description:	Main block					
Contractor:	Vasanthi Constructions & Developers					
Prepared By:	P. Sai Kumar					
Date:	26.07.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Main block Northwest projection	8 mm lock setting	315.00	No's	35.00 28/-	11,025.00 6300/-
<p>In words: Eleven Thousand, Twenty-Five Rupees Only</p> <p><i>Rs 11,025.00</i></p> <p><i>Three hundred only</i></p>						

