


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

Sl. No. - site bills register		<b>98</b>		Date - site bills Register		<b>03/0/23</b>	
Company Name:		DI.NRE Bhoach PVT LTD		Site:		No x-topal:ic	
Name of Contractor <b>Barangamari</b>							
Nature of work <b>scaffolding work</b>							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	As per settlement held before MD	01	lump sum	NO'S	1,50,000/-		
2.	cler D/w Kashanra S						
3.	Barangamari, decided to pay 1,50,000/-						
4.	Flam Company						
5.	on condition 50%.						
6.	to be pay by kash.						
7.	Followed by debit						
8.	Voucher.						
9.							
10.							
11.	Total:				1,50,000/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : <b>As per Settlement.</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>    <b>03 AUG 2023</b>  <b>SANKISHAN</b>  <b>PROJECT MANAGER</b> </div>							
<small>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 jobs where guideline rates are clearly given.</small>							

Measurement Sheet		Company Name: Dr NRK Biotech pvt ltd		Approved By: Ramkishan		Total amount	
Project Name: Nextopolis		Work Description: Scaffolding work		Sign: 			
Contractor Name: Sarangapani		Prepared By: S. shrayya					
Date: 03.08.2023		Item Description		Quantity		Rate	
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Scaffolding work	As per settlement held before MD Sir between kashi & sarangapani, decided to pay 150000/- from company on condition 50% to be pay by kashi followed by debit voucher.	1.00	Nos	Lumpsum		150,000.00
		<p>Note: followed by debit Voucher - to deduct 50% of this bill amount i.e., Rs 75,000/- from Mr. Kashianna.</p>					

Towards Scaffolding

**DEBIT VOUCHER**

<b>Company/Firm</b>				Dr nrk BioTechPvt ltd			
<b>Project</b>				Nextopolis			
<b>Voucher no.</b>							
<b>Account head</b>							
<b>Debit to</b>				K.Kashanna ✓			
<b>Towards/description of work</b>				As per bill no-98-amount:-150000/- debit 50% of the amount to kashanna <u>75000/-</u>			
<b>Location of work</b>							
<b>Period</b>		<b>From:</b>	27.07.2023	<b>To:</b>	02.08.2023		
<b>Amount in Rs.</b>		75000/- ✓					
<b>Amount in words</b>		Seventy five thousand only.					
<b>Mode of payment</b>		<b>Cheque/trf no.</b>		<b>Date</b>		<b>Bank</b>	
<b>Prepared by</b>		<b>Approved by</b>		<b>Receivers name</b>		<b>Receivers signature</b>	
S.shravya							

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges, material may be printed/written overleaf. 4. Project may differ from location of work.

**APPROVED BY**  
**03 AUG 2023**  
**RAM KISHAN**  
**PROJECT MANAGER**

