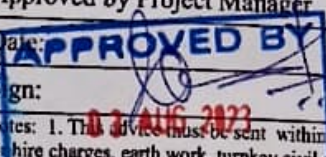


Construction division.
Advice for giving credit to contractors/suppliers.


Sl. No. - site bills register	97	Date - site bills Register	03/08/2023			
Company Name:	Dr. NRE Biotech PVT LTD	Site:	Nextopolis			
Name of Contractor	K. Kashanna					
Nature of work	Chemical Block - 08bb - 02 centering work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	08bb	729.75	65	QFT	47,143.25/-	
2.						
3.	Beam	325.62	65	QFT	21,165.30/-	
4.						
5.	Add 40%					
6.	Lifting charges				27,143.91/-	
7.	as per circular					
8.						
9.						
10.						
11.	Total:				96,036.46/-	
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 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 :						
As per final Settlement Agreed and Signed before me. (mom dt. 1/8/23)						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: APPROVED BY		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. The bills 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 where guideline rates are clearly given.

APPROVED BY
03 AUG 2023
K. KASHANNA
PROJECT MANAGER

"Agreed"

K. Kashanna
(Contractor)

Measurement Sheet						
Company Name:	Dr NRK Biotech pvt ltd	Approved By:	Ramkishan	Percentage	Total amount	
Project Name:	Nextopolis	Sign				
Work Description:	Slab-02 centering work(chemical block)					
Contractor Name:	K.Kashanna					
Prepared By:	S.Shravya					
Date:	03.08.23					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	Slab		729.73	sft	65	47,432.00
2	Beam		325.62	sft	65	21,165.00
<p>Add: 40% Lifting charges as per terms of Circular</p> <p>Inword :- sixty eight thousand five hundred and twenty seven Rupees Ninety Six thousand and thirty Six only.</p>						
						68,597.00
						27,437.00
						<u>96,036.00</u>

Measurement Sheet

Company Name: Dr. NRK Biotech Pvt Ltd
 Project Name: Nextopolis
 Work Description: Slab-02 centering work(chemical block)
 Contractor Name: K.Kashanna
 Prepared By: S.Shrawya
 Date: 03.08.23

Approved By: Ramkishan

Sign 

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Slab	Slab	31.42	25.23	1.00	1	792.73	sft	
2	Bearm	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		