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

Sl. No. – site bills register		96		1 (c) (2 (c) (c) (c)	e - site b	ills	3	08 2023	]
Company Name:	DI,N	Register Site:				_	topolis	1	
Name of Contractor	Va	Parthi.	0-0	ate	chons			To the	
Nature of work	0	D Pa	NO.	2/4	CTOILS	Jork	-ahh-o	S. Men block	Columns (Merraco)
Work done	From I	Date	OFC	7	T	Date	0000	q many you	14.5
Sl. Villa/Flat/block no.	D. Qt	y.	Rate		Units	Amo	ount	Contractors bill no	
1. Blab, Total-	1 7	29.73	DE	)	GPT.	14	595=	0	
3. Boarn, Total.	2 3	25.62	&c	/	orpt	6,	512-00	4	
5. Terroro colum 6. Total-3.		B.80	2.5	3	set	4	80200,		
7.		- (							
9.									
10.									
	otal:			com			09. <b>80</b> /-	200	
Bill required	<b>∠</b> YES		-	A COUNTY OF	bill requir		THE COLUMN TWO	THE PROPERTY OF THE PARTY OF TH	
Measurement & ☐ Requestimate sheet: ☐ Not re					urement & ate sheet:	& ☐ Enclosed ☐ Not enclose			
PO/WO no.		-quii-tu	PO/WO date:			+			
Remarks:									
- Followed by	debit	Vouche	o to	or K	aohan	nal.			^
		ent d			hanna		'(mon	n df 1.8.2	3)
			-			_			
Approved by Project Ma	naggr	Approv	ed by	Desig	n Team		oved by	M.D.	
APPROVED BY		Date:					Date: Sign:		
		Sign:					e det		
Notes: 1. This address of the serior hire charges, early well turnly re not required for turnkey jobs very transfer turnly post of turnly pos	ey civ I cor where guide	itractors. 3. V	Vherever clearly s	not app	dicable – fill	NA. 4. I	Estimate and	measurement sheet	s

Work Description: Contractor Name: Project Name: Prepared By: Company Name: Measurement Sheet S.No. 3 Terrace columns Columns 2 Beam 1 Slab Item Head S.Shravya 03.08.23 Beams Slab Vasanthi constructions Inword :- Twenty five thousand nine hundred and nine only. chemical block-slab-02 & main block-column-05 Dr NRK Biotech pvt ltd Nextopolis Item Description 729.73 sft 208.80 sft 325.62 sft Units Approved By: Ramkishan Rate 23 20 20 Cound 86: 25,709 200 V Percentage Total amount 14,595.00 4,802.40 6,512.40

te per Ratus agrecal by Shrawan.

		DEBI	T VOUCHER							
Company/Firm	Dr.nrk BioTechPvt ltd									
Project	Nextopolis									
Voucher no.										
Account head										
Debit to	K.Kashanna									
Towards/description of work	As per bill no:-96 -amount-25909/-(Chemical block slab-02 & main block terrace columns) debit to kashanna.									
Location of work										
Period	From:	27.07.202	23	To:	02.08.2023					
Amount in Rs.	25909/-									
Amount in words	Twenty five thousand nine hundred and nine only.									
Mode of payment	Cheque	e/trf no.	Date		Bank					
Prepared by	Appro	ved by	Receivers	name	Receivers signature					
-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

PROJECT MANAGER