

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

Sl. No. - site bills register	97	Date - site bills Register	03/08/23				
Company Name:	U.NEY Biotech Pvt. Ltd	Site:	New Bopal's				
Name of Contractor	K. Kashanna						
Nature of work	Chemical block + slab - 02 - casting work						
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.	Beam	325.62	65	sqft	21,165/-		
4.							
5.	Add 10%				29076/-		
6.	Lifting charges						
7.							
8.							
9.							
10.							
11.	Total:					1,01,768/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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:		Date:		Date:			
Sign:		Sign:		Sign:			

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 petty jobs where guideline rates are clearly given.


**APPROVED BY**  
RAM KISHAN  
PROJECT MANAGER

"Agreed"

K. Kashanna  
(Contractor)

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.Shravya  
 Date: 03.08.2023

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	Beam	Beams	325.62	sft ✓	65 ✓		21,165.00 ✓
Total:-							72,692.00 ✓
Add:-40 % lifting charges as per terms of circular							29,076.00 ✓
<b>Grand Total:-</b>							<b>101768.00 ✓</b>

Inword :-One lakh one thousand seven hundred and sixty eight only ✓

Project Sheet									
Company Name: Dr NIK Biotech pvt ltd									
Project Name: Nextropolis									
Work Description: Slab-02 centering work(chemical block)									
Contractor Name: K Kashanna									
Prepared By: S.Shrawya									
Date: 03.08.2023									
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	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 ✓	
	<b>Total</b>						<b>325.62</b>		

Approved By:  
Sign

Kashanna  
