

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

Sl. No. - site bills register		96		Date - site bills Register		3/8/23	
Company Name:		Dr. NDK Biotech. Pvt. Ltd.		Site:		Nextopolis	
Name of Contractor		Vasanthi Constructions					
Nature of work		Red Bending [chemical block slab - at & main block					
Work done		From Date		To Date		Contractors bill no	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		
1.	slab	729.73	20	SPT	14595/-		
2.							
3.	Beam	325.62	20	SPT	6512/-		
4.							
5.	Terrace columns	208.80	23	SPT	4802/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,909/-		
Bill required		<input 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 Settlement of Kashama a/c (mom dt 1/8/23)							
Followed by debit Voucher to Kashama a/c.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Terrace columns.

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 jobs to contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.


APPROVED BY
63 AUG 2023
RAM KISHAN
PROJECT MANAGER

Measurement Sheet						
Company Name:		Dr NRK Biotech pvt ltd		Approved By: Ramkishan		
Project Name:		Nextopolis		Sign		
Work Description:		chemical block-slab-02 & main block-column-05				
Contractor Name:		Vasanthi constructions				
Prepared By:		S.Shravya				
Date:		03.08.23				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage
1	Slab	Slab	1729.73	sft	20	14,595.00
2	Beam	Beams	325.62	sft	20	6,512.40
3	Terrace columns	Columns	208.80	sft	23	4,802.40
					25909.80	
					Round off: 25,909.00 ✓	
Inword :- Twenty five thousand nine hundred and nine only. ✓						

As per rates agreed by Shrawan
 Understanding betw Kashanna & Shrawan.

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: chemical block-slab-02 & main block-Terrace columns
 Contractor Name: Vasanthi constructions
 Prepared By: S.Shravya
 Date: 03.08.23

Approved By: 
 Sign

Ramkishan

S.No.	Item Head	Item Description	A Length	B Breath	C Height	D No's	E=AXBxCxD Quantity	Units	Total Quantity
1	Slab	Slab	31.42	25.23	1.00	1	792.73	sf	Total-1
2	Beam	B1	31.25	1.00	1.00	2.00	62.50	sf	Total-2
		B2	31.25	1.00	1.00	2.00	62.50	sf	
		B3	31.25	1.00	1.00	2.00	62.50	sf	
		B4	22.25	1.00	1.00	4.00	89.00	sf	
		B5	10.75	1.00	1.00	2.00	21.50	sf	
		B6	13.81	1.00	1.00	2.00	27.62	sf	
3	Terrace columns	C4	4.59	9.10	1.00	5.00	208.80	sf	Total-3

DEBIT 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: 27.07.2023	To: 02.08.2023	
Amount in Rs.	25909/-		
Amount in words	Twenty five thousand nine hundred and nine only.		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved 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
 03 AUG 2023
 RAM KISHAN
 PROJECT MANAGER

