

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


Sl. No. - site bills register	110	Date - site bills Register	12/8/23			
Company Name:	DYNEX Biotech PVT LTD	Site:	Neopolis			
Name of Contractor	Vandana Constructions					
Nature of work	Chemical block slab-02 & rafters block					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	slab	792	36	sqft	28512/-	
2.	Beams	325.62	36	sqft	11722.32/-	
3.	total:-01				40234.32/-	40234.32=00
4.	deductions:-					
5.	slab	792.73	80	sqft	15,854.60/-	
6.	Beams	325.62	80	sqft	6512.41/-	
7.	Total -02				22367/-	22367=00
8.	W.r.t. bill No: 96					
9.	dt 3/8/23.					
10.						
11.	Grand Total:				17867/-	
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 :	Bill is according to Instructions of MD, as per MOM dt. 8/8/23, No circular rates.					
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 turnkey jobs where guideline rates are clearly given.

RAM KISHAN
PROJECT MANAGER

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolls
 Work Description: Chemical block-slab-02 & ~~markit~~ ~~5/rock~~ ~~tarface~~ ~~columns~~
 Contractor Name: Vasanthi construction
 Prepared By: S.Shravya
 Date: 12.08.2023

Approved By: Ramkishan
 Sign 

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Slab	Slab	792.00	sft	36		28,512.00 ✓
2	Beam	beams	325.62	sft	36		11,722.32 ✓
Deductions:-							Total:- 1
1	slab	slab	792.73	sft	20		15,854.60 ✓
2	beam	beam	325.62	sft	20		6512.4 ✓
							Total:- 2
							Grand total:-
							17867.32/-

Note:- As per bill no-~~110~~ deduction of above amount ie., 40234.32-22367=17867.32/-
 Total payable amount:-17867.32/-

Inwards:- **seventeen thousand eight hundred sixty seven only**

Total: 1-2 Round off: 17867.00

As per Instructions of MD, mem (818/23) rate applied.

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolls
 Work Description: Chemical block-slab-02
 Contractor Name: Vasanthi construction
 Prepared By: S.Shrayya
 Date: 12.08.2023

Approved By:
 Sign

Ramkishan



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	1.00	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	
							325.62	Sft	