

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

Sl. No. - site bills register	11 ✓	Date - site bills Register	17/8/23			
Company Name:	Dr. NRK biotech	Site:	Nextopolis?			
Name of Contractor	Valarathi Constructions & Developers.					
Nature of work	Lock setting					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	main block NW					
2.	provision.					
3.	8mm lock setting	540	35	N/A'S	18,900	✓
4.	floating columns	210	70	N/A'S	14,700	✓
5.	South compound wall	27	35	N/A'S	945	✓
6.					34,545	✓
7.	Deduct				8300	✓
8.	Bill NO. 106.					
9.	& Chemical Amt.					
10.						
11.	Total:				26,245	✓
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.		PO/WO date:				
Remarks :	All Works Completed. / Bill id No- 106, Above Amount of Rs. 26,245 to be approved.					
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 17/8/23	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 all line rates are clearly given.

APPROVED BY
17 AUG 2023
RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name:		Dr.Nrk Biotec		Approved by:		Ramkishan	
Project:		Nextopolis		Sign:			
Work Description:		Main block					
Contractor:		Vasanthi Constructions & Developers					
Prepared By:		P.Sai Kumar					
Date:		17.08.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Main block Northwest projection	8 mm lock setting	540.00	No's	35.00	18,900.00	✓
2	Main block floating columns		210.00	No's	70.00	14,700.00	✓
3	South compound wall		27.00	No's	35.00	945.00	✓
Total						34,545.00	✓
Note							
As per Bill ID no-106,M-codex no-78750							
Deduct Rs.6,300 Amount + Rs.2000 for Chemical used from Company from above 34,545/-							
Grand Total						Rs. 26,245.00	✓
Inwards: Twenty Six Thousand Two Hundred and Forty Five Rupees Only ✓							

