

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

Sl. No. - site bills register		99		Date - site bills Register		24/8/23	
Company Name:		Dr. N. K. Prasad Pvt. Ltd		Site:		Narayanpet	
Name of Contractor		Vasanthi Constructions & Developer					
Nature of work		Pressure Grouting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	main block	660	120	NO'S	81600/-		
2.	2nd & 3rd floor						
3.	slab pressure						
4.	grouting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				81600/-		
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 : work completed.							
Note: As per recommendation of Anand Sir, Bill is Certified and passed to pay.							
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 fire 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.

APPROVED BY
24 AUG 2023
RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name: Dr. Nrk Biotec
 Project: Nextopolis
 Work Description: Main block
 Contractor: Vasanthi Constructions & Developers
 Prepared By: P. Sai Kumar
 Date: 26.07.23

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Main block 2. & 3rd floor slab pressure grouting	pressure grouting	680.00	No's	120.00	81,600.00
In words: Eighty One Thousand Six Hundred Rupees Only						

Approved by:
Sign: 

Handwritten: P. Sai Kumar

Note:- As per bill made, the quantity & Rate as approved, is correct. may be bill passed to pay.

Q. Raju
 3/8/23

Mr. Raju
 may certify the bill as the work done during your tenure and corrections needed return may do and return if any corrections needed

23/8/23
 Bill is recommended to pay, (recommended by hand sir)
 As per certificate of

