

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

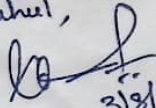
Sl. No. - site bills register		116		Date - site bills Register		04/8/23	
Company Name:		T.N.V.R. Biotech PVT LTD		Site:		Nextopolis	
Name of Contractor: Anilash Kumar Sharma							
Nature of work: Carpentry work							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	office - kharoli &	000	97.50	sqft	19500/-		
2.	accounting @ office						
3.	Door frame fixing	16	350	NO'S	5600/-		
4.	Doors fitting work	10	425	NO'S	4250/-		
5.	note :-						
6.	add 50% extra				5870/-		
7.	for long office travel						
8.	& expenses purpose						
9.							
10.							
11.	Total:				35870/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: work completed.							
Note: As Per recommendation of Anand Sir, Bill Certified and passed to pay.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

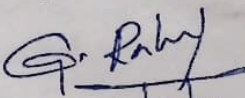
Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
24 AUG 2023
RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name:		Dr NRK Biotech Pvt Ltd				Approved	Sar Kumar
Project:		Nextopolis					
Work Description:		Carpentry work					
Name of the Contractor		Amalesh Kumar sharma					
Prepared By		G. Rahul					
Date:		22-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Carpentary work	(OLD OFFICE IN ELECTRICAL ROOM) Removing and assembling at site	200.00	sft	97.50	19,500.00	
	Office purpose		16.00	nos	350.00	5,600.00	
	Door frame fixing work		10.00	nos	425.00	4,250.00	29,350.00
	Doors fitting work						35220.00
						0.20	
		Note : 20% extra for long site travelling and expenses purpose					
		In words : Thirty five thousand two hundred and twenty only					

Bill is recommended on basis of Certification by Mr. Rahul,

 3/8/23.

Note:- The Bill made of quantities & Rate is correct as per ~~approved~~ circular Rates.
 Permiture was modified at soil up & sent to site for old office purpose.

 3/8/23

