

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

Sl. No. - site bills register		102		Date - site bills Register		24/8/23	
Company Name:		Dr. Ask Binteel		Site:		Dextopal's	
Name of Contractor		Harish					
Nature of work		Scaffolding fixing and removing					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Removing						
2.	Scaffolding S.W	6160	2.00	844	12,320		
3.							
4.	Fixing S.E Scaffolding	6160	4.00	844	24,640		
5.							
6.	Tower lift						
7.	Scaffolding removing	700	2.00	844	1,400		
8.							
9.							
10.							
11.	Total:					38,360	
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.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Note: 1. This form is to be used for certifying labour bills, bills for hire charges, earth work, turnkey civil works, etc. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil works, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

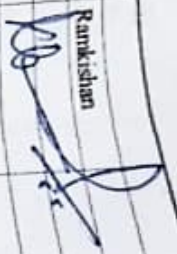
**PROVED BY**  
311 AUG 2023  
**CONSTRUCTION DIVISION**  
**PROJECT MANAGER**

A. Harish

**ESTIMATE SHEET**

Company Name: NRK biotec  
 Project: Nextopolis  
 Work Description: Scaffoldings Fixing and Removing  
 Contractor Name: Harish  
 Prepared By: k. Vinay kumar  
 Date: 21.08.2023

Approved by:  
 Sign:

Rankishan  


S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Removing south west Scaffoldings	Scaffolding removing	6160.00	Sft	2.00	12,320
2	Fixing south east scaffoldings	Scaffolding Fixing	6160.00	Sft	4.00	24,640
3	Terrace lift scaffolding removing	scaffoldings removing	700.00	Sft	2.00	1,400
<b>TOTAL</b>						<b>38,360</b>

MEASUREMENT SHEET

Company Name: NIK biotech  
 Project: Nextopolis  
 Work Description: Scaffolding Fixing and Removing  
 Contractor Name: Harish  
 Prepared By: K. Vinaykumar  
 Date: 21.08.2023

Approved by  
 Sign

Rankishan



S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Removing south west Scaffoldings	scalfoldings removing	88.00 /	1.00	70.00	1.00 /	6160 /	Sft ✓
2	Fixing south east scaffoldings	scalfoldings Fixing	88.00 /	1.00	70.00	1.00 /	6160 /	Sft ✓
3	Terrace lift scaffolding removing	scalfoldings removing	28.00 /	1.00	25.00	1.00 /	700 /	Sft ✓

## Bill for Equipment Allowance

Harish,  
Thurkapally  
Hyderabad.

Date: 21.08.23

**In favor of:** Nrk biotech  
**Project / Site:** Nextopolis  
**Location:** Thurkapally

**Type of Work:** Scaffolding work .  
**Towards:** Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for North east side external plastering purpose at main block. Total Amount =38360/- Work done from date 19.08.23 to date 21.08.23.	Rs.11508 /-

Amount in words : Eleven Thousand Five Hundred and Eight Rupees Only.

Sign: A. Harish

## Allowance for Consumables

Harish,  
Thurkapally,  
Hyderabad

Date: 21.08.23

**In favor of:** NRK Biotec  
**Project / Site:** Nextopolis  
**Location:** Thurkapally

**Type of Work:** Scaffolding work.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for North east side external plastering purpose at main block. Total Amount =38360/- Work done from date 19.08.23 to date 21.08.23.	Rs. 11508 /-

Amount in words : Eleven Thousand Five Hundred and Eight Rupees Only.

Sign: \_\_\_\_\_

*A. Harish*

## Bill for Labour Charges

Harish,  
Thurkapally,  
Hyderabad

Date: 21.08.23

**In favor of:** Nrk biotec  
**Location:** Thurkapally  
**Type of Work:** Scaffolding work  
**Towards:** Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for North east side external plastering purpose at main block. Total Amount =38360/- Work done from date 19.08.23 to date 21.08.23.	Rs.15344 /-

Amount in words : Fifteen Thousand Three Hundered And Fourty Four Rupees Only.

*A. Harish*

Sign: \_\_\_\_\_