

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

| Sl. No. - site bills register |                      | 128  | Date - site bills Register |                               | 31/8/23 |  |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|---------|--|
| Company Name:                 |                      | Nrk blatech  |                            | Site: A Dextopolis            |         |  |
| Name of Contractor            |                      | M. Muni-bani   |                            |                               |         |  |
| Nature of work                |                      | Break out area cleaning  |                            |                               |         |  |
| Work done                     |                      | From Date  |                            | To Date                       |         |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate                       | Units                         | Amount  | Contractors bill no  |
| 1.                            | Break out            | 1728   | 1.75                       | sqft                          | 3024    |  |
| 2.                            | triangle             |  |                            |                               |         |  |
| 3.                            | cleaning             |  |                            |                               |         |  |
| 4.                            |                      |  |                            |                               |         |  |
| 5.                            |                      |  |                            |                               |         |  |
| 6.                            |                      |  |                            |                               |         |  |
| 7.                            |                      |  |                            |                               |         |  |
| 8.                            |                      |  |                            |                               |         |  |
| 9.                            |                      |  |                            |                               |         |  |
| 10.                           |                      |  |                            |                               |         |  |
| 11.                           | Total:               |  |                            |                               | 3024    |  |
| Bill required                 |                      | <input checked="" 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 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.     |                      |  |                            |                               |         |  |
|                               |                      |  |                            |                               |         |  |
|                               |                      |  |                            |                               |         |  |
|                               |                      |  |                            |                               |         |  |
| Approved by Project Manager   |                      | Approved by Design Team  |                            | Approved by M.D.              |         |  |
| Date:                         |                      | Date:  |                            | Date:                         |         |  |
| Sign:                         |                      | Sign:  |                            | Sign:                         |         |  |

Notes: 1. This form is to be filled 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.


  
 RECEIVED BY  
 PROJECT MANAGER  
 31 AUG 2023

ESTIMATE SHEET

Company Name: NRK bootee  
 Project: Nextopolis  
 Work Description: Breakout area cleaning  
 Contractor Name: M muniasami  
 Prepared By: K. vinay kumar  
 Date: 31.08 2023

Approved by: Ramkishan



| S No.                             | Item Head                       | Item Description | Quantity | Units | Rate | Amount  |
|-----------------------------------|---------------------------------|------------------|----------|-------|------|---------|
| 1.00                              | Break Out Area Triangle Portion | Cleaning         | 1728.00  | SFT   | 1.75 | 3024.00 |
| <i>Rate applied as per G.D.C.</i> |                                 |                  |          |       |      |         |
| TOTAL                             |                                 |                  |          |       |      | 3024.00 |

