

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

| Sl. No. - site bills register | | 104 | Date - site bills Register | | 31/8/23 | |
|-------------------------------|----------------------|---|----------------------------|-------------------------------|---------|---|
| Company Name: | | Arkhitech | | Site: | | |
| Name of Contractor | | M.D. Jambale | | | | |
| Nature of work | | Welding work. | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Entry/Exit gate | 2.00 | L/S | No's | 12000 | |
| 2. | Ridification | | | | | |
| 3. | | | | | | |
| 4. | North elevation | 1.00 | L/S | No's | 3000 | |
| 5. | Rolling ramp | | | | | |
| 6. | Supported wall | | | | | |
| 7. | and filling | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 15,000 | |
| 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 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 can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 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
31 AUG 2023
RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name: NRI Isotoc
 Project: Nextopods
 Work Description: Welding Work
 Contractor Name: MD Jamshod
 Prepared By: K. vinay kumar
 Date: 31.08.2023

Approved by:
 Sign: 

Permit/isham

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|---|------------------|----------|-------|-------|--------|
| 1 | Entry Exit Gates Rectification | Welding | 2.00 | No's | L/S | 12000 |
| 2 | North Elevation Railing Removal Supported Rods And Filing | | 1.00 | NO's | L/S | 3000 |
| | | | | | TOTAL | 15000 |

MEASUREMENT SHEET

Company Name: NRK biotec
 Project: Nextopolis
 Work Description: Welding Work
 Contractor Name: MD Jamshed
 Prepared By: K. vinay kumar
 Date: 31.08.2023

Approved Sign: rankishan



| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E=A*B*C*D Quantity | F Units |
|--------------------|---|------------------|-------------|------------|-------------|----------|-----------------------|------------|
| 1 | Entry/Exit Gates Rectification Works | Welding Work | 1.00 | 1.00 | 1.00 | 2.00 | 2.00 | L/S |
| 2 | North Elevation Railing Removal Supported Rods And Filing | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | L/S |
| 316.00 <i>rtt.</i> | | | | | | | | |