

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

Sl. No. - site bills register	138	Date - site bills Register	23/09/23			
Company Name:	Dr. NRE Piplach Pvt Ltd	Site:	Nexlogpolis			
Name of Contractor	Munisamy					
Nature of work	water proofing treatment, water turds, pressure ground					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North east 1st pit	204	22	SFT	4488/-	
2.	Pressure ground - 5th pit	75	100	sqm	9000/-	
3.	W.P.T - chajja @ N	1075	22	SFT	23650/-	
4.	W.P.T chajja @ S	715	22	SFT	15730/-	
5.	water turds - N &					
6.	South chajjas	1432	1	SFT	1432/-	
7.	Add 20% extra for transportation				10860/-	
8.						
9.						
10.						
11.	Total:				65160/-	
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 :	Completed work.					
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 hire charges, earth work, sunkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where a schedule rates are clearly given.

**APPROVED BY**  
  
**RAM KISHAN**  
**PROJECT MANAGER**

Estimate Sheet

Company Name:

Project Name:

Dr NRK Biotech pvt ltd  
Nextopolis

Approved By: N.Ramkishan



Work Description:

Water proofing & pressure grouting for lift pits situated at NE bearing no-LR 7566 & 7567, water proof treatment@ north, south chajjas & water bunds.

Sign

Contractor Name:

Prepared By:

Date:

Muniasamy  
S. Shrivaya  
23.09.2023

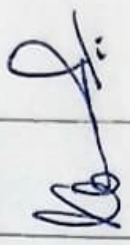
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	North east	lift pits	204	Sft	22		4,488.00
2	Pressure grouting	lift pits	75	Nos	120		9,000.00
3	Water proof treatment	Chajja @ north	1075	Sft	22		23,650.00
4	Water proof treatment	Chajja @ south	715	Sft	22		15,730.00
5	Water bunds	North & south Chajjas	1432	Sft	1		1432.00
<b>Sub total:-</b>							<b>54300.00</b>
							10860
<b>Add extra 20% for transportation</b>							<b>65160</b>
<b>Grand Total:-</b>							<b>65160</b>



Sheet

Name: Dr NRK Biotech pvt ltd  
 Address: Nextopolis  
 Work Description: Water proofing & pressure grouting for lift pits situated at NE bearing no-LR 7566 & 7567, water proof treatment @ north, south chajjas & water bunds.  
 Contractor Name: Muniasamy  
 Prepared By: S.Shravya  
 Date: 23.09.2023

Approved By: N.Ramkishan

Sign: 

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	North east	Lift pits	12.00	8.60	1.00	2	204.00	Sft	204.00
2	Pressure grouting	Lift pits	1.00	1.00	1.00	75.00	75.00	Nos	75.00
3	Chajja @ north	Chajja	215.00	5.00	1.00	1.00	1075.00	Sft	1075.00
4	Chajja @south	Chajja	143.00	5.00	1.00	1.00	715.00	Sft	715.00
5	Water bunds	North ,south chajja	358.00	4.00	1.00	1.00	1432.00	Sft	1432.00