

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

Sl. No. - site bills register		<b>136</b>	Date - site bills Register		<b>21/9/23</b>		
Company Name:		DINKE Biotech PVT LTD		Site: Nextopolis			
Name of Contractor: Dhanni Facility & services							
Nature of work: 1st, 2nd, 3rd floor lobby, staircase tiles, granite deep cleaning							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st, 2, 3rd floor lobby, staircase tiles granite						
2.	Floor tiles	14676	4.5	SFT	66,042/-		
3.	Wt cladding work	2688	4.5	SFT	12,096/-		
4.	Landing	1440	4.5	SFT	6480/-		
5.	staircase threads	2400	4.5	SFT	10,800/-		
6.	Passers	1200	4.5	SFT	5,400/-		
7.	Granite wall tile	800	4.5	RFT	3,600/-		
8.	window wall tile	112	4.5	RFT	504/-		
9.							
10.							
11.	Total:				1,04,922/-		
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: Work will be taken up into three cycle's of period. accordingly Payment Release as follows:							
1st cycle: 16/8/23 to 31/8/23, Payable 35%. Rs 36,722/-							
2nd cycle: 10/9/23 to 30/9/23, Payable 35%. Rs 36,722/-							
3rd cycle: Final as per Convient, Payable 30%. Rs 31,477/-							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

**APPROVED BY**  
  
 Sign: **21 SEP 2023**  
**PROJECT MANAGER**

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, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not valid for key jobs where guideline rates are clearly given.





Measurement Sheet								
Company Name:		Dr NRK Biotech pvt ltd		Approved By:		Ramkishan		
Project Name:		Nextopolis		Sign				
Work Description:		Stilt 1,2,3rd floors lobby, Staircases tiles granite deep cleaning						
Contractor Name:		Dharani Facility & Services						
Prepared By:		P.Sai Kumar						
Date:		19.09.23						
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units
1	Main block	Stilt 1,2,3rd floors lobby, Staircases tiles granite deep cleaning						
	Lobby tiles work	NE floor tiles	26.00	14.25	1.00	4.00	1482.00	sft ✓
	stilt, 1,2,3floors	NW floor tiles	26.00	14.25	1.00	4.00	1482.00	sft ✓
	1,2,3 floors	NE cladding work	66.00	1.00	13.00	3.00	2574.00	sft ✓
		NW cladding work	66.00	1.00	13.00	3.00	2574.00	sft ✓
	stilt floor	NE cladding work	66.00	1.00	9.00	1.00	594.00	sft ✓
		NW cladding work	66.00	1.00	9.00	1.00	594.00	sft ✓
	Southeast	Wall cladding	84.00	1.00	4.00	4.00	1344.00	sft ✓
	SouthWest	Wall cladding	84.00	1.00	4.00	4.00	1344.00	sft ✓
	NorthWest	Wall cladding	84.00	1.00	4.00	4.00	1344.00	sft ✓
	Northeast	Wall cladding	84.00	1.00	4.00	4.00	1344.00	sft ✓
							14676.00	sft ✓
	Southeast	Granite patti	84.00	1.00	1.00	4.00	336.00	rf ✓
	SouthWest	Granite patti	84.00	1.00	1.00	4.00	336.00	rf ✓
	NorthWest	Granite patti	84.00	1.00	1.00	4.00	336.00	rf ✓
	Northeast	Granite patti	84.00	1.00	1.00	4.00	336.00	rf ✓
	Southeast	skirting	84.00	1.00	1.00	4.00	336.00	rf ✓
	SouthWest	skirting	84.00	1.00	1.00	4.00	336.00	rf ✓
	NorthWest	skirting	84.00	1.00	1.00	4.00	336.00	rf ✓
	Northeast	skirting	84.00	1.00	1.00	4.00	336.00	rf ✓
							2688.00	rf ✓

(P.T.O)  
Cont... 2-

