

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

Sl. No. – site bills register		143		Date - site bills Register		04/10/23	
Company Name:		Dr. NU Butec		Site:		Nextropolis	
Name of Contractor		Nasanthi Constructions					
Nature of work		RCC Columns & Tie beam					
Work done		From Date		-		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chemical Britly						
2.	col - R2	526.50	60	8V	31,590		
3.	Tie-beam	358.88	60	11	21,533		
4.			Total		53,123 = 00		
5.							
6.	lly chys	30%			15,936 = 00.		
7.							
8.							
9.							
10.							
11.	Grand Total:				69,059 = 00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 : None Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/10/23		Date:		Date:			
Sign:		Sign:		Sign:			

APPROVED BY

RAM KISHAN
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 required for turnkey jobs where guideline rates are clearly given.

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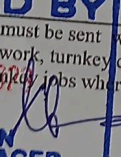
Sl. No. - site bills register	143	Date - site bills Register	04/10/23
Company Name:	Dr. M. R. Butek	Site:	Nestopolis
Name of Contractor	Vasanthi Constructions		
Nature of work	RCC Columns & Tie beam.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Chemical Briting					
2.	col - R&E	526.50	60	84	31,590	
3.	Tie-beam	358.88	60	84	21,533	
4.						
5.				Total	53,123 = NO	
6.	5% clay	30%			15,936 = NO.	
7.						
8.						
9.						
10.						
11.	Grand Total:				69,059 = NO	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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 Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/10/23	Date:	Date:
Sign:	Sign:	Sign:

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