

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

Sl. No. - site bills register		109	Date - site bills Register		07/10/23	
Company Name:		Dr. NPK Biotech Pvt. Ltd.		Site: Nextopolis		
Name of Contractor A. Harish						
Nature of work Scaffolding Fixing						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block extend					
2.	Scaffolding Fixing					
3.	For plastering					
4.	Fixing	5304	4	SFT	21216/-	
5.	Removing	4012	2	SFT	8024/-	
6.	Lift wall scaffolding	2300	4	SFT	9200/-	
7.	Removing of fixing	350	6	SFT	2100/-	
8.	Vertical Repairing	40 NOS	1/2		2000/-	
9.						
10.						
11.	Total:				43,356/-	
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 : work completed.						
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, 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
07/10/23
RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name: NRA, biotec
 Project: Nextropolis
 Work Description: Scaffoldings fixing
 Contractor Name: A.Harsh
 Prepared By: K. Vinay Kumar
 Date: 03.08.2023

Approved by: 
 Sign: Pratik Ishan

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Main block scaffoldings for exterior plastering	Fitting	5304.00	sq	4.00	21,216
		Removing	4012.00	sq	2.00	8,024
		Lift wall scaffoldings fitting	2300.00	sq	4.00	9,200
		Removing and fitting	350.00	sq	6.00	2,100
		Removing	408.00	sq	2.00	816
		Verticals repainting	40.00	L.S		2,000
						43,356

on Same day fitting & removal.

In words: Rupees forty three thousand -
 three hundred and fifty six only -

MEASUREMENT SHEET

Company Name: NRI biotec


Project: Nextopolis

Work Description: North west scalf holdings for external plastering

Contractor Name: A. Harish

Prepared By: K. vinay kumar

Date: 03.08.2023

Approved by: 
Sign: Vinay Kumar

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Main block	fitting ✓	78.00 ✓	1.00 ✓	68.00 ✓	1.00 ✓	5304.00 ✓	sft
	scalfoldings for	Removing ✓	59.00 ✓	1.00 ✓	68.00 ✓	1.00 ✓	4012.00 ✓	sft
	northwest external	Lift wall scalfoldings fitting ✓	46.00 ✓	1.00 ✓	25.00 ✓	2.00 ✓	2300.00 ✓	sft
	plastering	Removing and fitting ✓	14.00 ✓	1.00 ✓	25.00 ✓	1.00 ✓	350.00 ✓	sft
		Removing ✓	34.00 ✓	1.00 ✓	12.00 ✓	1.00 ✓	408.00 ✓	sft
		Verticals repairing ✓	1.00 ✓	1.00 ✓	1.00 ✓	1.00 ✓		L/S

Ext. plastering & Projection of
150mm & 300mm casting purpose.
→ For lift wall casting purpose.
② Staircase for chipping purpose.
Repair of 40 no. Verticals.

Bill for Labour Charges

Harish,
Thurkapally,
Hyderabad

Date: 03.08.23

In favor of: Nrk biotec
Location: Thurkapally

Type of Work: Scaffolding work
Towards: Labour Charges. ✓

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for south west side external plastering purpose at main block. Total Amount = 43356/- Work done from date 20.07.23 to date 03.08.23.	Rs.26013 /- ✓

Amount in words : Twenty Six Thousand and Thirteen Rupees Only.

Sign: A. Harish

Bill for Equipment Allowance

Harish,
Thurkapally
Hyderabad.

Date: 03.08.23

In favor of: Nrk biotec
Project / Site: Nextopolis
Location: Thurkapally

Type of Work: Scaffolding work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for south west side external plastering purpose at main block. Total Amount = 43356/- Work done from date 20.07.23 to date 03.08.23.	Rs.8,671 /-

Amount in words : Eight Thousand Six Hundred and Seventy One Rupees Only.

Sign: A. Harish

Allowance for Consumables

Harish,
Thurkapally,
Hyderabad

Date: 03.08.23

In favor of: NRK Biotec
Project / Site: Nextopolis
Location: Thurkapally

Type of Work: Scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards ms scaffolding tying for south west side external plastering purpose at main block. Total Amount = 43356/- Work done from date 20.07.23 to date 03.08.23.	Rs. 8671 /-

Amount in words : Eight Thousand Six Hundred and Seventy One Rupees Only.

Sign: A. Harish