

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

Sl. No. - site bills register	148	Date - site bills Register	27/10/23			
Company Name:	Dr. NAR Biotec	Site:	Alextopolis			
Name of Contractor	Ashwar Rao					
Nature of work	Scaffolding					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block					
2.	Scaffolding for	3280	7	56	22,960	
3.	2nd level tie					
4.	beam & civil					
5.	Walls					
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,960	
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 : All Works Completed						
<p><i>R. Panday - 30/10/23</i></p> <p><i>S. Ramani</i></p> <p>Note: @ Debit to following Contractors.</p> <p>(1) Rekha Panday : Rs 11480 / - ✓ Followed by</p> <p>(2) Vasanthi Constructions : Rs 11480 / - ✓ debit voucher</p>						
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date: 27/10/23	Date:		Date:			
Sign: APPROVED BY	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.

RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By:

Date:

Dr Nrk Biotec

Nextopolis

Main block Terrace level Scaffolding Works

Eshwara rao

Sai kumar

07.10.23

S No.

1

Item Head

Item Description

Main block Terrace level Scaffolding Works

East Side External ms Scaffolding

Quantity

3280.00

Units

Sft

Rate

7.00

Amount

22,960

Total

22,960

Approved by:

Sign:

Ramkishan

Inwords: Twenty Two Thousand Nine Hundred and Sixty Rupees Only.

DEBIT VOUCHER

DEBIT VOUCHER			
Company/Firm	Dr.Nrk Bio Tech Pvt Ltd		
Project	Nextopolis		
Voucher no.			
Account head			
debit to	Rekha pande ✓		
Towards/description of work	Towards main block scaffolding for 2 nd level tie beam,civil work. As per bill no-148 enclosed. ✓		
Location of work			
Period	From: 27.10.2023 ✓	To: 27.10.2023 ✓	
Amount in Rs.	11480/- ✓		
Amount in words	Eleven thousand four hundred and eighty only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

APPROVED BY
 27 OCT 2023
 RAM KISHAN
 PROJECT MANAGER



DEBIT VOUCHER

DEBIT VOUCHER			
Company/Firm	Dr.Nrk Bio Tech Pvt Ltd		
Project	Nextopolis		
Voucher no.			
Account head			
debit to	Vasanthi constructions ✓		
Towards/description of work	Towards main block scaffolding for 2 nd level tie beam,civil work. As per bill no-148 enclosed.		
Location of work			
Period	From: 27.10.2023 ✓	To: 27.10.2023 ✓	
Amount in Rs.	11480/- ✓		
Amount in words	Eleven thousand four hundred and eighty only		
Mode of payment	Cheque/trf no.	Date	Bank
Prepared by	Approved by	Receivers name	Receivers signature
S.Shravya			

Notes: 1. Print full sheet. 2. To be used for all minor maintenance works. 3. Details of labour, hire charges , material may be printed/written overleaf. 4. Project may differ from location of work.

