

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

Sl. No. - site bills register	151	Date - site bills Register	02.11.2023			
Company Name:	M. NPK BioTech Pvt. LTD	Site:	Norhopolis			
Name of Contractor	Harish ✓					
Nature of work	Scaffolding ✓					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Erection:- (a) SF near heat no. 1	2975	4	SFT	11900/-	✓
2.	(b) west side	10625	4	SFT	42500/-	✓
3.	(c) Extra NF side	350	4	SFT	1400/-	✓
4.	(d) NF-IR-756756	2550	4	SFT	10200/-	✓
5.	(e) Erection & deconstruction					
6.	NF IR-7567	375	6	SFT	2250/-	✓
7.	(B) De-connection					
8.	East & South side	10625	2	SFT	21250/-	✓
9.				Sub Total:-	89500/-	✓
10.				add extra	2875/-	✓
11.	Total:			Grand Total	92375/-	✓
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 : All above works Completed as per above description.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 02-11-23.		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for life charges, turnkey work by 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**  
02 NOV 2023  
RAM KISHAN  
PROJECT MANAGER

Estimate Sheet		Dr NRK Biotech pvt ltd		Approved By: N Ramkishan			
Company Name:		Nextopolis		Sign			
Project Name:		Scaffolding					
Work Description:		Harish					
Contractor Name:		S. Shrivya					
Prepared By:		02.11.2023					
Date:							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Erection	a. SE near breakout area	2975.00	Sft	4		11,900.00
		b. West side	10625.00	Sft	4		42,500.00
		c. Extra NE side	350.00	Sft	4		1,400.00
		b. NE-LR-7566,7567	2550.00	Sft	4		10,200.00
2	Erection & derection	NE-LR-7567	375.00	Sft	6		2,250.00
3	De-rection	East side & South side	10625.00	Sft	2		21,250.00
Subtotal:-							89,500.00
Note: Add Due some unchange plan the labour have been sent on dt:-28.08.23 back, compensation for 5 members @575 each							2,875.00
Grand Total:-							92,375.00

To words: Rupees ninety two thousand three hundred and seventy five only -

