

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

Sl. No. - site bills register		154	Date - site bills Register		4/11/23		
Company Name:		Dr. NRE Biotech Pvt Ltd		Site: Nextorpolis			
Name of Contractor Rappu Ram							
Nature of work Laying of - landwork store and tot lot area.							
Work done		From Date	15.10.23	To Date	30.10.23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Laying of - landwork	2974.50	11.50	SFT	34,206.75		
2.	store and tot						
3.	tot area special						
4.	the work done by						
5.	contractor made						
6.	to drawing attached						
7.	lot ready before						
8.							
9.							
10.							
11.	Total:				34,206.75		
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 : Partial work done, - the bill accordingly							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY 04 NOV 2023 </div>							
Approved by:		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.

Estimate Sheet

Company Name:

Project Name:

Work Description:

Contractor Name:

Prepared By:

Date:

Dr NRK Biotech pvt ltd

Nextopolis

Laying of tandoor stone at

lot lot area

Pappu ram

S. Shrayya

04.11.2023

Approved By: N Ramkishan

Sign

S.No.

Item Head

Item Description

Quantity

Units

Rate

Percentage

Total amount

1 Laying of tandoor stone

Laying of tandoor stone at lot lot area specifically the work done by contractor marked and attached for ready reference

2974.50

Sft

11.50

34,206.75

Inwords:-

Thirty four thousand two hundred and six only

Measurement Sheet

Company Name:

Project Name:

Work Description:

Contractor Name:

Prepared By:

Date:

Dr NRK Biotech pvt.ltd

Nextopolis

Laying of landloor stone at tot lot area

Pappu ram

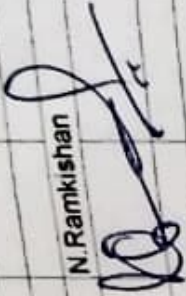
S. Shravya

04.11.2023

N. Ramkishan

Approved By:

Sign



S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Total Quantity	Units
1	Laying of landloor stone	Facing to east <u>horizontal</u>	64.00	4.50	1.00	3	864.00	Sft
			28.00	4.50	1.00	2.00	252.00	Sft
			55.00	4.50	1.00	1.00	247.50	Sft
		North east slope	60.00	4.50	1.00	1.00	270.00	Sft
		South west	69.00	4.50	1.00	1.00	310.50	Sft
		<u>Verticals</u>	22.00	4.50	1.00	2.00	198.00	Sft
			18.00	4.50	1.00	2.00	162.00	Sft
			22.00	4.50	1.00	1.00	99.00	Sft
			18.00	4.50	1.00	1.00	81.00	Sft
			24.00	4.50	1.00	1.00	108.00	Sft
			31.00	4.50	1.00	1.00	139.50	Sft
		South	54.00	4.50	1.00	1.00	243.00	Sft
							2974.50	Sft

