

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

Sl. No. - site bills register		155		Date - site bills Register		4/11/23	
Company Name:		Dr. NRE Biotech PVT LTD		Site:		Nertopolis	
Name of Contractor		D. Venkanna ✓					
Nature of work		Compressor					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Misc works carried during excavation	-	4/s	-	12780/-		
2.	of built up net						
3.	with rock is deployed man & machinery of						
4.	compressor & carried out petty works						
5.	the payment already						
6.	made the advance accordingly new bill						
7.	is made as per						
8.	the directions of						
9.	MD - through area						
10.	department.						
11.	Total:				12780/-		
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.							
<div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 0 auto;"> <p>APPROVED BY</p> <p>04 NOV 2023</p> <p>RAM KISHAN PROJECT MANAGER</p> </div>							
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.

Estimate Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: Compressor ✓
 Contractor Name: O. Venkanna ✓
 Prepared By: S. Shrayya ✓
 Date: 04.11.2023 ✓

Approved By: N Ramkishan
 Sign: 

S No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1		Miscellaneous works carried during excavation of main building met with rock is deployed men and machinery of compressor and carried out petty works the payment already made as advance accordingly now bill is made as per the directions of MD through accounts department.	APPO. 180.00	Cft. 2000 Cutting	US		12,720.00
<p>Inwards:- Twelve thousand seven hundred and seventy only.</p>							

AP

