


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

Sl. No. - site bills register	158	Date - site bills Register	17/10/23			
Company Name:	DV NAK PATER	Site:	Naxospolis			
Name of Contractor	T. Kurmana					
Nature of work	Earthwork					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block lobby					
2.	Floring chipping	2109	3	slr	6328	X
3.	Curbside heavy	985	1.50	slr	1478	✓
4.	Paved shifty (tractor)	3	1800	days	5400	10,000 ✓
5.	Paved shifty	14	575	labors	8050	✓
6.	Dust shifty	2109	5.50	slr	11602	X
7.	8x4 shifty	2109	3	slr	6328	X
8.	Northaven belt	4238	2.50	slr	10595	10,595 ✓
9.	Northaven belt (cutting)	4238	2.50	slr	10595	✓
10.	Concrete	24.25	850	M ³	20612	
11.	Total:				83,107	82,078
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	36,118		
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 work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 17/10/23		Date:		Date:		
Sign:		Sign:		Sign:		

Note: 1. This form must be submitted 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
02 NOV 2023
RAM KISHAN
PROJECT MANAGER

MEASUREMENT SHEET

Company Name: Dr.NRK Biotech Pvt Ltd		Approved by: 		Amount	
Project: Nextopolis		Sign:		6328	
Work Description: Earth work		Quantity	Units	Rate	
Contractor Name: T.kurmana		2,109.41	sft	3.00	
Prepared By: Sai Kumar		985.50	sft	1.50	
Date: 12-10-2023		3.00	days	1800.00	
S No.	Item Head	Item Description	Units	Rate	Amount
X 1	Main Block	Flooring chipping	sft	5.50	11602
✓ 2	Main Block	Gunny Bags tying for curing	sft	3.00	6328
✓ 3	Pavers shifting	3 days Tractor	days	3.00	12714
✓ 4	Pavers shifting	from GVDC to Nrk Site	Labours	575.00	10595
X 5	Main Block	Dust shifting	sft	5.50	11602
X 6	Main Block	8'X 4' tile shifting	sft	3.00	6328
✓ 7	North green belt	Excavation & Cutting morrum	sft	3.00	12714
✓ 8	North green belt	morrum filling for 2' X 2' tandore	sft	2.50	10595
X 9	Chemical Building	Tie Beam & Waist slab	M3	850.00	4250
X 10	Main Block	Lift shear walls upto 1mt Height	M3	850.00	8219
X 11	Main Block	Terrace dummy Columns	M3	850.00	8143
Grand Total					83,107

10,595 ✓

36,118 ✓

"✓" - Allowed (Sl.No. 2,3,4,7, & 8)
 "X" - Not Allowed. (1,5,6,9,10 & 11) All at the time of work settled and bill done.

Note: After multiple discussions held with Contractor T.kurmana.
 Finally allowed tick ✓ and bill accordingly.

MEASUREMENT SHEET

Company Name: Dr.NRK Biotech Pvt Ltd
 Project: Nextopolis
 Work Description: Earth work
 Contractor Name: T kurmana
 Prepared By: Sai Kumar
 Date: 12-10-2023

Approved by:
 Sign: 

Ramkishan

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Main Block	NorthEast,Northwest lobby Flooring chipping ✓ Dust shifting ✓ 8'X 4' tile shifting ✓	24.33 24.33 24.33	14.45 14.45 14.45	1.00 1.00 1.00	6.00 6.00 6.00	2,109.41 2,109.41 2,109.41	Sft Sft Sft
	Main Block							
	Terrace Tie beam	Gunny Bags tying for curing ✓	657.00	0.75	2.00	1.00	985.50	sft
3	Pavers shifting	from GVDC to Nrk Site 3 days Tractor	1.00	1.00	1.00	3.00	3.00	days
4	Pavers shifting	from GVDC to Nrk Site	14.00	1.00	1.00	14.00	14.00	Labours
5	North green belt	Excavation & Cutting morrum	326.00	13.00	1.00	1.00	4238.00	sft
6	North green belt	morrum filling for 2' X 2' tandore stone laying & korean grass	326.00	13.00	1.00	1.00	4238.00	sft
7	Chemical Building	Tie Beam & Waist slab ✓ Concreting	5.00	1.00	1.00	1.00	5.00	M3
8	Main Block	Terrace dummy Columns ✓	8.00	1.00	3.25	13.00	9.58	M3
9	Main Block	✓ Lift shear walls upto 1mt Height	19.68 6.56	1.00 1.00	3.25 3.25	4.00 4.00	7.25 2.42	M3 M3
							9.67	M3

Qty's Considered
 2,3,4, 5, 6.