

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

Sl. No. – site bills register		356		Date - site bills Register		23/11/23	
Company Name:		N Square life School		Site:		NSB.	
Name of Contractor		Darma.					
Nature of work		Civil Work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Civil work Brnary	2834	46	Sft	13,036		
2.	Cafeteria/porafet						
3.	ceiling plaster	259	22	Sft	8514		
4.	Duct plaster/pasah	2790	11		30,690		
5.	Cafeteria/Ruel	2303	1	Sft	2303		
6.							
7.							
8.							
9.							
10.							
11.	Total:				54,543		
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 : <u>Work Completed.</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/11/2023		Date:		Date:			
Sign: <u>[Signature]</u>		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:		N square life science		Approved by:		subba reddy			
Project:		NGH		Sign:					
Work Description:		civil works							
Contractor:		damma rao							
Prepared By:		sultan							
Date:		03-11-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	civil works	brick work and plastering at 191 block for brassing	68	sft	46	3128			
			69	sft	46	3174			
			92.4	sft	46	4250.4			
					54	sft	46	2484	13036.4
				cafeteria column patch work and external patch work and pedestal casting	182	sft	22	4004	
				parafet wall	128	sft	22	2816	
				ceiling plastering	32	sft	22	704	
					36	sft	22	792	
					9	sft	22	198	
				duct plastering (50% rate of 22rs plastering)	2448	sft	11	26928	8514
				plc duct beann replastering and wall patch work	342	sft	11	3762	
			cafeteria	bund for cafeteria slab	2945	sft	1	2945.16	30690
				deduction	-514	sft	1	-514	
					-128	sft	1	-128	
		Grand Total					2303		
							54543		

MEASUREMENT SHEET

Company Name:	N square life science								
Project:	NGH								Approved by:
Work Description:	civil works								Sign:
Contractor :	darma rao								
Prepared By	sultan								
Date:	03-11-2023								
S No.	Item Head	Item Description	A	B	C	D	E		
1	civil works	brick work and plastering at 191 block	Length	Width	Height	Nos	Quantity		
			17	4	1	1	68		
			23	3	1	1	69		
			21	4.4	1	1	92.4		
			18	3	1	1	54		
		cafeteria column patch work	14	1	1	13	182		
		parafet wall	32	1	4	1	128		
			8	4	1	1	32		
		cieling plastering	12	3	1	1	36		
			3	3	1	1	9		
		fire duct plastering	34	1	72	1	2448		
		phc duct beam replastering	38	3	1	3	342		
		bund for cafeteria slab	90.9	32.4	1	1	2945.16		
		deduction	52	9.9	1	1	514.8		
	cafeteria civil work		13	9.9	1	1	128.7		