

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

Sl. No. - site bills register	165	Date - site bills Register	29/11/23			
Company Name:	DINDEE P. Sreedh PVT LTD	Site:	Nertajales			
Name of Contractor	Vasanth Constructions					
Nature of work	main block					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Renove level and	2464	65/-	3ft	160144/-	
2.	level -to boom					
3.	North, east, west					
4.	South side					
5.						
6.	Add lifting char	50%			80072/-	
7.	ges					
8.						
9.						
10.						
11.	Total:				2,40,216/-	
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> Work still South Side pending. Bill is passed as per the rate agreed by Contractor with condition Bonus & Penalty clause Bonus not attracted but penalty attracted for the period details follows @ Note, accordingly bill passed for Rs 2,04,000/- only.						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: APPROVED BY	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.

RAM KISHAN
PROJECT MANAGER

Note: As per this bill G. Total Rs 2,40,216/-
Deduction: W.r.t. Mom dt. 8/8/23
Accepted the penalty clause, attached
the copy for ready reference, w.e.f 30/8/23. (-)Rs 36,000/-
But, Considering grace period upto oct-2023.
15 days of November, considered and accordingly 1% Per day.
Payable Rs: **2,04,000/-**

Measurement Sheet

Company Name:		Dr NRK Biotech pvt ltd		Approved By:		Ramkishan	
Project Name:		Nextopolis		Sign			
Work Description:		Main block					
Contractor Name:		Vasanthi Constructions					
Prepared By:		P. Sai Kumar					
Date:		28.11.23					
S. No	Item Head	Item Description	Quantity	Units	Rate	Total amount	
1	Main block-centering & rod bending	Terrace level-2nd level tie beam-North, east, west, south side	2464	sft	65	160144	
Due more than 5mt. height		Lifting Charges 50%	0.5			80072	
		Grand Total				64,058	
						2,24,201	
						2,40,216.00	

In words: Rupees two lakh forty thousand and two hundred and sixteen only

Item No		Item Head	Item Description	A	B	C	D	E-Add/CxD	Units
S No		Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units
1		Main block Centering & Rod bending	Terrace level						
			2nd level tie beam						
			Northside	265.00	3.75	1.00	1.00	993.75	sqft
			Eastside	164.00	3.75	1.00	1.00	615.00	sqft
			Westside	165.00	3.75	1.00	1.00	618.75	sqft
			South side	143.00	3.75	1.00	1.00	536.25	sqft
			total					2463.75	

Client Name: Dr. NRK. Hotech Pvt Ltd
 Project Name: Nextropolis
 Work Description: Main block
 Contractor Name: Vasanthi Constructions
 Prepared By: P. Sai Kumar
 Date: 28.11.23

Approved By: 
 Sign: 

	<p>c. Fire shaft & extra shaft near lift lobby to be covered with head room slab. f. 4 main ducts to be covered with slab at a clear height of 3mtrs with 600mm projection on all four sides. g. Slab to have loading of 5kn/m². h. Stravan to be paid Rs. 65/- per sft + 40% lift for all RCC works on the terrace. Dummy column to be paid Rs. 35/- sft flat. 10% bonus to be given if head room slabs + column + beams in periphery are completed by 30/8. Balance slabs + OHT to be completed by 15/9 for 10% bonus. Penalty for delay shall be 1% of bill value per day of delay. Chemical store 2nd slab pay Rs. 36/- per sft -flat. For column 3 slab 3 onwards pay as per circular rate + 10%. Penalty & bonus shall apply as on terrace floor. Work to be completed by 30/8.</p> <p>i. One house keeping lady to be employ for sweeping/cleaning for entire day. j. 1st, 2nd & 3rd floor to be entirely clean by 14/8.</p>	<p>Accepted 11/10/2023</p>
--	--	--------------------------------

Dudh
E. Head