

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

Sl. No. - site bills register		166		Date - site bills Register		29/11/23	
Company Name:		Dr. NRE ETECH PVT LTD		Site:		NEX-TOPS IS	
Name of Contractor		Vasanthi Constructions					
Nature of work		Main block - 1st tie beam above columns					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main Block	1446.30	65/-	SFT	94010/-		
2.	1st tie beam						
3.	above columns						
4.							
5.	Add 50% lifting charges				471005/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				141015/-	* Find Note below.	
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. (Columns above, 1st level tie beam)</u>							
The bill is passed for Rs 1,20,015 = 00 for detail Note refer bill No. 165							
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, etc. for all 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.

Note

As per this bill G. Total Rs 1,41,015 = 00.

Deductions:

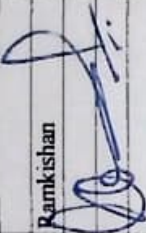
w.r.t. mom dt. 8/8/23.
Penalty Period Considered
w.r.t. bill No. 165, dt. 29/11/23
(1400 x 15 days = 21,000/-)

(-) 21,000 = 00.

1,20,015 = 00 (Payable)

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: Main block
 Contractor Name: Vasanthi Constructions
 Prepared By: P.Sai Kumar
 Date: 28.11.23

Approved By: Ramkishan
 Sign: 

S.No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	Main block	1st tie beam above columns	1446.30	sft	65	94,010
		50% lifting charges				47,005
		Grand Total				1,41,015

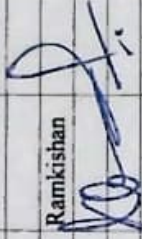
In words: Rupees one lakh forty one thousand and fifteen only

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: Main block
 Contractor Name: Vasanthi Constructions /
 Prepared By: P. Sai Kumar /
 Date: 28.11.23 /

Approved By:
 Sign

Ramkishan



S No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units
1	Main block	1st tie beam above columns						
		Rod & Centering Work						
		c1 columns 525x230	5.00 ✓	1.00 ✓	7.16 ✓	15.00 ✓	537.00 ✓	sft
		c2 column 450x230	4.50 ✓	1.00 ✓	7.16 ✓	16.00 ✓	515.50 ✓	
		FC columns 400x400	5.00 ✓	1.00 ✓	7.16 ✓	11.00 ✓	393.80 ✓	
					total		1446.30 ✓	sft.