

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

Sl. No. - site bills register		176		Date - site bills Register		29/11/23	
Company Name:		DIPPR BRIDGE PVT LTD		Site:		Nextropolis	
Name of Contractor		Vasath Constructions					
Nature of work		Chemical block & slab, beams					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	chemical block	465.16	65/-	sf1	30,165/-		
2.	slab, beams						
3.							
4.	lifting charges	30%			9031.62/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,137/-		
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>							
<u>Note: No penalty attached. as well Bonus.</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 29 NOV 2023		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.

Note

Payment Sheet

Company Name:

Project Name:

Work Description:

Contractor Name:

Prepared By:

Date:

Dr NRK Biotech pvt ltd

Nextopolis

Chemical Building

Vasanthi Constructions

P. Sai Kumar

28.11.23

Approved By:

Sign

Approved By:

Sign

Approved By:

Sign



S. No.

Item Head

Item Description

Quantity

Units

Rate

Total amount

1

Chemical building

Slab and beams

463.16

sft

65

30,105

Lifting Charges

30%

9,031.62

Grand Total

39,137

In words: Rupees thirty nine thousand one hundred and thirty seven only

