

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

Sl. No. - site bills register	169	Date - site bills Register	29/11/23
Company Name:	MAHARAJA BioTech Pvt. Ltd.	Site:	next to gate 2
Name of Contractor	Munirafwanji ✓		
Nature of work	Water proofing & plaster pressure proofing ✓		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WF7 - NW list	204	22	591	4488/-	
2.	pit bottom					
3.	Pressure proofing	345	120	NO'S	41400/-	
4.	ew. NW of 1 st , 2 nd floors					
5.						
6.	-Add 50% for transportation				9177/-	
7.						
8.						
9.						
10.						
11.	Total:				55165/-	

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 : Rate applied :-

(1) -As per circular no :- 848 [E]

(2) -As approved by board sir, Refer bill no -138

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

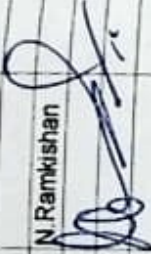
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

RAMKISHAN
PROJECT MANAGER

Estimate Sheet

Company Name:
Project Name:
Work Description:
Contractor Name:
Prepared By:
Date:

Dr NRK Biotech pvt ltd
Nextopolis
Water proofing Treatment
Muniswamy
S. Shrayya
28.11.2023

Approved By: N.Ramkishan
Sign 

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount	
1	NW lift-LR-7568,7569	WPT of lift pit bottom	204.00	Sft	22		4,488.00	
2	Pressure grouting	SW,NW of 1st,2nd floors	345.00	Nos	120		41,400.00	
Add:-20% for transportation								45,888.00
Grand Total amount:-							Total:-	9,177.00
							Closed Head:	55,065.00

Inwards:-

Fifty five thousand and sixty five only.

Rates applied:

- (1) As Per Circular no. 848(E)
- (2) As approved by Amund Sir, Paper bill no --- 138.

