

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

Sl. No. - site bills register	170	Date - site bills Register	29/11/23
Company Name:	DI. NRE Project PVT. LD	Site:	Nertapolis
Name of Contractor	Krishana		
Nature of work	Wooden scaffolding Tying & Removal		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Wooden scaffolding	14454	07	571	101178/-	
2.	tying & removal					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				101178/-	

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 :- This bill amount to be attract debit to following contractors & percentage particulary mentioned as follows:

- (1) Bekha Pande - 50% i.e., Rs - 50,589/-
- (2) Vansathi Constructions - 50% i.e., Rs - 50,589/-

Accordingly followed by debit voucher to be Recover from said Contractors.

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.

RAN KISHAN
PROJECT MANAGER


Estimate Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: Scaffolding ✓
 Contractor Name: Krishana ✓
 Prepared By: S. Shravya ✓
 Date: 28.11.2023 ✓

Approved By: N Ramkishan
 Sign: 

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Wooden Scaffolding Tying & Removal	Scaffolding for the purpose of casting columns & 2nd level tie beam subsequently block work, plastering	14454.00 ✓	Sft ✓	7 ✓		101,178.00 ✓
Total amount:-							101,178.00
Inwards:-							
One lakh one thousand one hundred and seventy eight only ✓							

Note: ~~Forwarded by debit~~
 This bill amount to be attract debit to following Contractor's and Percentage particularly mentioned, as follows: } To be Recover from Said Contractor's
 (1) Retna Pande 50% i.e., Rs 50,589/-
 (2) Vasanthi Constructions . . . 50% i.e., Rs 50,589/-



Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: Scaffolding
 Contractor Name: Krishna
 Prepared By: S. Shrawya
 Date: 28.11.2023

Approved By: N Ramkrishna
 Sign: 

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Total Quantity	Units
1	Scaffolding	South side	138.00	1.00	18.00	2.00	4968.00	Sft
2	Scaffolding	West side-part-01	48.00	1.00	18.00	1.00	864.00	Sft
3	Scaffolding	West side-part-02	136.00	1.00	18.00	1.00	2448.00	Sft
		North side	343.00	1.00	18.00	1.00	6174.00	Sft
		Total:-					14454.00	Sft

*Modem Scaffolding
 Fraying & Removal*