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

Sl. No. – site bills register	173		Regi		lls	29/11	123	
Company Name:	DI-NEY BIO	Tech	Site:			Next	poles	
Name of Contractor	Municasi						,	
Nature of work	PCC for	176	181	imp 1	aimf	Pmm)	
Work done	From Date	T	1	T	Date'			
Sl. Villa/Flat/block i	no. Qty.	Rate		Units	Amo	unt	Contractors bill no	
1. Prc - VG	Sum 3472	6	-	CF1	201	832/-	/	
2. Tump Soom								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				20	32/-		
Bill required	☐ YES ☐ NO.		GST	bill requ	SERVICE CONTRACTOR			
Measurement & estimate sheet:	☐ Required ☐ Not required		estin	surement nate sheet WO date:	200	□ Enclosed □ Not enclosed		
PO/WO no.	1 1	-0	-					
Remarks: Kate	applied a	o fee	s C	ercular	- 80	9(F)		
N	on Comple	ted	_					
Note: Follower	by deb	it Va	uche	e for	Ks 4	- 850 -		
Approved by Project N	Anager App	roved b	ed by Design Team		n Ap	Approved by M.D.		
DatePPROVED		: :			Da	ate:		
Sign:	Sign	1:			Si	gn:		

Notes: 1. This device 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 civil contractors are clearly given.

PROJECT MANAGES

Project Name: Work Description: Contractor Name: Muniaswamy Prepared By: Contractor Name: S.Shravya	Dr NRK Biotech pvt Itd			-		
ion: me:				Approved By: N. Ramkishan	N. Ramkishan	
	SIIS			Sian		
	PCC for UG sump, pump room				1	
	wamy					
	ya					
	023					Total amount
		Ousselftu	Units	Rate	Percentage	otal amount
S.No. Item Head	Item Description	Cuanding.	45	9		20,255,05
1 PCC	UG sump,pump room	3472.00	5			
						00000
						20,832.00
Total amount:-						
		Man out to				
Inwords:- Twenty	Twenty thousand eight hundred and thirty two only	TLY TWO OHILY				
	(2)					
Note:-As per c	Note:-As per circular-ous (r)					
					,	

10401 RS 4850 2 CO. (1) Rekha Pandlay 2x masons @ 700 = 1400=00 (2) T. Kurmana, Jabour 6No's @ 575 = 3450=00 Note: followed by debit Vochures and
Payable to Concess Contractors.

1 2 mg

ne: ion: me:							
	O NKK Biotech pvt Itd						1
	Nextopolis					oved By:	N. Kamkishan
те:	PCC for UG sump, pump room /					Sign	1
	Muniaswamy						1
	S.Shravya						-
	28.11.2023 /						
		A	8	O	٥	E=AxBxCxD	
S.No. Item Head	Item Description	Length	Breadth	Height	No's	Total Quantity	Onits
- Pec		62.00	56.00	1.00	1.00	3472.00	250
			1				