

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

Sl. No. - site bills register	173	Date - site bills Register	29/11/23			
Company Name:	Dr. NRE Biotech Pvt. Ltd.	Site:	Nextopolis			
Name of Contractor	Murli Swamy					
Nature of work	PCC for UG dump, Pump Room					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PCC - UG dump	3472	6/-	CF1	20,832/-	
2.	Pump Room					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20832/-	
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 as per Circular 809(F) Work Completed						
<u>Note</u> : followed by debit voucher for Rs 4,850/-						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: APPROVED BY	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.

PROJECT MANAGER

