

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

Sl. No. - site bills register		174		Date - site bills Register		29/11/23	
Company Name:		D.V. NDE ProTech PVT LTD		Site:		Newtopolis	
Name of Contractor		G. Kulkarni					
Nature of work		UG Pump, STP, Pump room - dowel bars					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dowels 45mm	390	35	No's	13,650/-		
2.	depth, 50mm						
3.	UG Pump, Pump						
4.	room, STP						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					13,650/-	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : As per circular - B/2 D negotiated to Rs:- 35/- each. Now Completed							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 29/11/23			Date:			Date:	
Sign: <i>[Signature]</i>			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.

APPROVED BY
Date: 29/11/23
Sign: *[Signature]*
PROJECT MANAGER

Estimate Sheet

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

Dr NRK Biotech pvt ltd
 Nextopolis
 UG sump,STP,pump room-Dowel bars
 T.kurumanna
 S.Shraya
 28.11.2023

Approved By:
 Sign

N.Ramkishan

S No	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount	
1	Dowels of 50mm dia.	Dowels 450 mm depth, 50mm dia-UG sump,pump room,STP	390.00	Nos	35		13,650.00	
	Total amount:-						13,650.00	
	Inwords:-	Eleven thousand seven hundred only						
	Note:-As per circular-812 D negotiated to Rs:-35/- each	<i>Considered letter rate against Circular.</i>						

