

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

Sl. No. - site bills register		172	Date - site bills Register		29/11/23		
Company Name:		DINRE Biotech Pvt Ltd		Site: Nextopolis			
Name of Contractor Jyoti Kumari							
Nature of work Sholing of UG dump, pump room, STP							
Work done From Date _____ To Date _____							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	UG dump, pump	650	10	Bags	6,500/-		
2.	Room, STP-sholing						
3.	labour - for	02	575	NOs	1150/-		
4.	Excavation						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7650/-		
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 : Date applied as per CIVRC.							
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, tender civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for lumpsum jobs where guideline rates are clearly given.

**APPROVED BY**  
PROJECT MANAGER

Estimate Sheet						
Company Name: Dr NRK Biotech pvt ltd						
Project Name: Nextopolis						
Work Description: Shoring at UG sump, pump room, STP						
Contractor Name: Jyoti Kumari						
Prepared By: S. Shrivaya						
Date: 28.11.2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	UG sump, pump	Shoring work	650.00	Bags	10	6,500.00
2	Labor	For excavation etc	2.00	Nos	575	1,150.00
<b>Total amount:-</b>						<b>7,650.00</b>
Inwards:-						
Note:-Rate applied as per GVRC						
Seven thousand six hundred and fifty only						

Approved By: N Ramkishan  


Note: Shoring i.e., filled bags with  
 Cement : Sand : Baby chips (12mm)  
 1 : 4 : 8  
 to protect from fall of earth  
 as safety.

**Measurement Sheet**

Company Name: Dr NRK Biotech pvt ltd  
 Project Name: Nextopolis  
 Work Description: Shoring at UG surmp pump room, STP  
 Contractor Name: Jyoti Kumari  
 Prepared By: S. Shrayya  
 Date: 28.11.2023

Approved By:   
 Sign: N. Ramkishan

S.No.	Item Head	Item Description	A			C			D	E=AxBxCxD	Units
			Length	Breadth	Height	No's	Total Quantity				
1	UG Surmp room, STP	Shoring work:-11.11.2023	1.00	1.00	1.00	350.00	350.00	Bags			
		12.11.2023	1.00	1.00	1.00	300.00	300.00	Bags			
2	Add labour for correction of base by excavation and removal of rock		1.00	1.00	1.00	Total:-	650.00	Bags			
						2.00	2.00	Nos			