

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

Sl. No. - site bills register	175	Date - site bills Register	06/12/23				
Company Name:	DI.NPE Biotech Pvt Ltd	Site:	Nextopolis				
Name of Contractor	Rakha Parde						
Nature of work	Miscellaneous work civil						
Work done	From Date	To Date					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1		17	1200	No's	201400/-		
2		17	600	No's	101800/-		
3		320	50	RFT	161000/-		
4							
5		4/s	4/s	No's	5000/-		
6		4/s	4/s		4000/-		
7			4/s		2000/-		
8							
9		4/s	4/s		3000/-		
10		4/s	4/s		3000/-		
11	Total:		C/o Total - 63,600/-				
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 :							
Total Bill Certified for Rs 63,600/- only.							
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.							
PROJECT MANAGER							

- PTO -

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

Sl. No. - site bills register	175	Date - site bills Register	6/12/23
Company Name:	Dr. NRE Biotech Pvt Ltd	Site:	Nextopolis
Name of Contractor	Dekho Rande		
Nature of work	Miscellaneous civil works		
Work done	From Date	To Date	

- 9
- 10
- 11
- 12

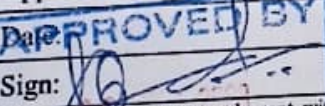
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	detaining wall at SW	125	4/s	2FT	5000/-	
2	6" brick wall, plastering					
3	UG dump, Pump	450	4/s	5FT	4500/-	
4	form - C bed for channeling					
5	UG dump walling	+	4/s	-	2500/-	
6	outer line					
7	UG dump, Pump room	-	4/s	-	5000/-	
8	center line marking of					
9	waile, grid line for dowel, ready to				Total - (A) 17,000/-	
10	dowel before pcc				B/F Total - (B) 63,600/-	
11	Total:				Grand Total. 80,600/-	

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 : For S.No(1) As per circular - 842 [D] others as per site.

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 minor jobs where guideline rates are clearly given.

APPROVED BY

PROJECT MANAGER

Estimate Sheet

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

Dr NRK Biotech pvt ltd
Nextopolis
Miscellaneous civil works
Rekha pande
S.Shrayya
28.11.2023

Approved By:
Sign

N Ramkishan

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	FRP Man holes	FRP Man hloes	17.00	Nos	1200		20,400.00
2	Rework of FRP Man holes	Rework of FRP Man holes	17.00	Nos	600		10,200.00
3	North side-green belt	Single layer brickwork,plastering,compound wall pach work	320.00	Rft	50		16,000.00
4	Security exit	civil works before granite work,block work,plastering,pcc etc.,	L/s	Nos	L/s		5,000.00
5	Exit gate-petty work	kerb on either side of gate(outerside)block work,platering,grooves	L/s	Nos	L/s		4,000.00
6	Pedestrain gate(exit)	steps,platform	L/s	Nos	L/s		2,000.00
7	North side	Speed breaker	L/s	Nos	L/s		3,000.00
8	North west	5000 lts tank,protection wall,pcc	L/s	Nos	L/s		3,000.00
9	Retaining wall at SW	6" brick work,plastering as per MD direclions	125	Rft	L/s		5,000.00
10	UG sump,pump room	CC bed for shoring	450	Sft	L/s		4,500.00
11	UG sump	Marking of outer line	L/s	Nos	L/s		2,500.00
12	UG sump,pump room	Centerline marking of walls,grid line for, dowel,grouting to dowels before PCC	L/s	Nos	L/s		5000
Total amount:-							80,600.00

Inwards:-eighty thousand six hundred only

Measurement Sheet		Company Name:		Project Name:		Work Description:		Contractor Name:		Prepared By:		Date:		S.No.		Item Head		Item Description		A		B		C		D		E=AxBxCxD		Units	
		Dr NRK Biotech pvt ltd		Nextopolis		Miscellaneous civil work		Rekha pande		S.Shravaya		28.11.2023								Length		Breadth		Height		No's		Total Quantity			
1	Man holes																				1.00	1.00	1.00	1.00	1.00	17.00	17.00		Nos	✓	
2	Rework of FRP Man holes																				1.00	1.00	1.00	1.00	17.00	17.00		Nos	✓		
3	North side																				320.00	1.00	1.00	1.00	1.00	320.00		rft	✓		
4	Security exit																				1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
5	Exit gate																				1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
6	Pedestrian gate(exit)																				1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
7	North side																				1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
8	North west																				1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
9	Retaining wall at SW																				1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
10	UG sump,pump room																				125.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
11	UG sump																				225.00	2.00	1.00	1.00	1.00	125.00		rft		Nos	✓
12	UG sump,pump room																				1.00	1.00	1.00	1.00	1.00	450		L/s		sft	✓
																					1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	
																					1.00	1.00	1.00	1.00	1.00		L/s		Nos	✓	

Approved By:
Sign

N. Ramkishan

For S.No.(1) As per Circular : 842(D)
S.No.19.

Others as per Site.