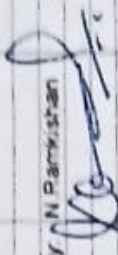
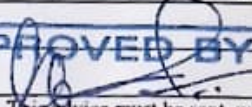


Estimate Sheet		Dr NRK Biotech pvt ltd		Approved By N Ramkishan			
Company Name:		Nextopolis		Sign 			
Project Name:		Civil work					
Work Description:		V Prasad					
Contractor Name:		S Shrivya					
Prepared By:		07.12.2023					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Civil works	Back dated pending works done but not claimed. Is considered the civil work at ground level PCC, plinth beam at compound wall, levelling & filling at main block.	1.00	Nos	L/S		45,532.00
Inwards:-		Forty five thousand six hundred and thirty eight only					

Note: As per the directions - Admin Manage (Audit) - the bill made accordingly.



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

Sl. No. - site bills register		181		Date - site bills Register		07/12/23	
Company Name:		Dr. NDE Biotech Pvt. Ltd.		Site:		Nertopal's	
Name of Contractor		V. Prasad					
Nature of work		Civil work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Work dated pending works done but not claimed, is considered - the	1	45	-	45,638/-		
2.							
3.	civil work at ground						
4.	level RCC, plant beam at compound wall,						
5.	leveling or filling at main block.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				45,638/-		
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 :							
Note: As per directions - Admin. (Audit) - the bill accordingly made.							
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.

**RAM KISHAN  
PROJECT MANAGER**