


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

Sl. No. - site bills register		182	Date - site bills Register		18/10/2023	
Company Name:		Dr. N. K. MTEC		Site:	Nexopolis	
Name of Contractor Janardhan Prasad						
Nature of work Granite Work						
Work done		From Date	-	To Date	-	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block					
2.	Staircases, thresholds					
3.	raisers, landing					
4.	Granite broken					
5.	Pieces, charging					
6.	on NE, NW,					
7.	SE, SW staircases					
8.	Granite fixing	582	25	RFF	9550	
9.	Charging	764	27	RFF	20624	
10.						
11.	Total:				30,178	
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.			PO/WO date:			
Remarks : All Works Completed.						
<p><u>Note:</u> After all scrutinize the bill's found within the control, but need correction's of all bill description, and bills credit balance is allowed to passed to pay along with this^{bill} consideration of men deployed.</p>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 18/10/23.		Date:		Date:		
Sign: APPROVED BY		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

Measurement Sheet		Company Name:		Project Name:		Work Description:		Contractor Name:		Prepared By:		Date:		Approved By:		Sign		Ramkishan	
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E-AdHocCd	Quantity	Units										
1	Main Block	Northeast	6.00	1.00	1.00	15.00		90.00	rf										
	Granite fixing	Northwest threads	6.00	1.00	1.00	11.00		66.00	rf										
		Southeast	6.00	1.00	1.00	12.00		72.00	rf										
		Southwest	6.00	1.00	1.00	9.00		54.00	rf										
		Landing	2.50	1.00	5.00	8.00		100	rf										
	Chamfering		382.00	1.00	1.00	2.00		382	rf										
								764.00	rf										

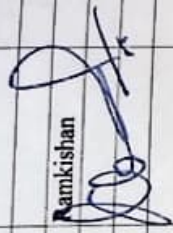
Note:
 Considered

Area = 4 No's @ 700/- = 2800/-
 Helper = 2 No's @ 600/- = 1200/-
 Total = 4000/-

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: lobby tiles laying work
 Contractor Name: Janardhan
 Prepared By: P.Sai Kumar
 Date: 24.06.23

Approved By:
 Sign


 Namkishan

S.No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	Main Block	Granite fixing	382.00	sft	25	9550.00
		Chamferring	764.00	ft	27	20628.00
			MS			5200
		Grand Total				30178.00

Five two
 Inword : thirty thousand One hundred and Seventy-Eight only

~~Noted~~
~~Due no support~~