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

Sl. No. – site bills register	184	Date - site bills Register	09/12/23
Company Name:	Dinesh Biotech pvt LTD	Site:	Nortopolis
Name of Contractor	Harish		
Nature of work	Scaffolding Removal & tieing		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	LIN - NI - 7567 -	1275	5/-	SFT	6375/-	
2.	Removal & tieing					
3.	LIN - NW - 7568,	2550	3/-	SFT	7650/-	
4.	7569 - Tieing					
5.	Add extra labour	02	575/-	No's	1150/-	
6.	for material Conside-					
7.	ring lead					
8.						
9.						
10.						
11.	Total:				15,175/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work Completed
Rate applied as per Circular

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

APPROVED BY
RAMAKRISHNAN
PROJECT MANAGER

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.

Measurement Sheet

Company Name:	Dr NRK Biotech pvt ltd
Project Name:	Nextopolis
Work Description:	Scaffolding removal and tieing
Contractor Name:	Harish
Prepared By:	S.Shravya
Date:	09.12.2023

Approved By: N.Ramkishan
Sign

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Total Quantity	Units
1	Lift @ NE	NE-7567 Re-work ie., Removal & Tieing	85.00	1.00	15.00	1.00	1275.00	Sft
2	Lift @ NW	NW-7568,7569 (Tieing)	85.00	1.00	15.00	2.00	2550.00	Sft

Estimate Sheet							
Company Name:		Dr NRK Biotech pvt ltd					
Project Name:		Nextopolis			Approved By:	N.Ramkishan	
Work Description:		Scaffolding Removal and tieing			Sign		
Contractor Name:		Harish					
Prepared By:		S.Shravya					
Date:		09.12.2023					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Lift @ NE	NE-7567-Removal & tieing (*)	1275.00	Sft	5		6,375.00
2	Lift @ NW	NW-7568,7569-Tieing	2550.00	Sft	3		7,650.00
3	Add extra labour	For material considering lead	2.00	Nos	575		1,150.00
					Total amount:-		15,175.00
	Inwords:-Forteen thousand and twenty five only						

(*) As per requirement of Johnson Vendor, removed and Tieing done, the bill is recommended by MEP Team, Bill accordingly.