

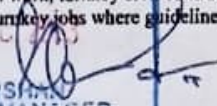
**Construction division.**  
**Advice for giving credit to contractors/suppliers.**

2

Sl. No. - site bills register		183		Date - site bills Register		7/10/23	
Company Name:		Dr NER Biotech		Site:		Nextopolis	
Name of Contractor		Pa Puram					
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 Gate						
2.	charise granite	4	5,000	No	20000		
3.	soffit						
4.	Net floor granite	1	1500	No	1500		
5.	soffit						
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,500		
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 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 Work completed.							
<p>Note: After Scouting all the bills, found in <u>Contract</u>, need to correct content in the bill, previous and Certified to pass and pay order accordingly.</p>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/10/23		Date:		Date:			
Sign:		Sign:		Sign:			

2nd floor

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**

check with previous and continue to proceed for approvals  
 Handwritten signature



