(8)

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

Sl. No. – site bills register	183	Date - site bills Register	7/10/23
Company Name:	Dr NRK Biotec	Site:	Mextopolis
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 block					
2.	Staircase granite	4	5,000	No's	20000	
3.	Soffit					
4.	Duct floor granite	1	1500	No'	1500	
5.	Sotha					
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,500	

2nd floor

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 : All Works completed.

Note: After Scrutinize all the bills, found in Contract, need to correct Content in the bill, Previous and Certified to Pass and Pay order accordingly.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/10/23	Date:	Date:
Sign:	Sign:	Sign:

APPROVED BY
RAM KISHAN
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			Approved By:	Ramkishan
Work Description:		lobby tiles laying work			Sign	
Contractor Name:		Janardhan				
Prepared By:		P.Sai Kumar				
Date:		07-10-2023				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	Main block	2nd floor				
		Staircases granite soffit	4.00	No	5000	20000.00
		Duct door granite soffit	1.00	No	1500	1500.00
						21,500.00
Note:-	Rate as been considered as per circular no 823(e)					
		Inword : Twenty One thousand Five Hundred only				

Measurement Sheet								
Company Name:		Dr NRK Biotech pvt ltd						
Project Name:		Nextopolis					Approved By:	Ramkishan
Work Description:		Granite soffit					Sign	
Contractor Name:		Papuram						
Prepared By:		P.Sai Kumar						
Date:		07-10-2023						
			A	B	C	D	E=AxBxCxD	
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units
1	Main block	2nd floor						
	3rd floor lobby	Staircases granite soffit	1.00	1.00	1.00	3.00	3.00	no's
	Southeast 4th floor	Staircases granite soffit	1.00	1.00	1.00	1.00	1.00	no's
2	3rd floor lobby	Duct door granite soffit	1.00	1.00	1.00	1.00	1.00	no's