

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

Sl. No. – site bills register		186		Date - site bills Register		20/12/23	
Company Name:		Dr. NRE Biotech Pvt Ltd		Site:		Newtopalis	
Name of Contractor		B. Ramu ✓					
Nature of work		Groove cutting & fill of Retainer Tax					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Groove Cutting	1150.00	25/-	RFT	28,750/-		
2.							
3.	Add 20%				5700/-		
4.	for Transportation						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,500/-		
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 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 : As per circular no:- 849 (D) work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20 DEC 2023		Date:		Date:			
Sign: [Signature]		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.

Measurement Sheet		Dr NRK Biotech pvt ltd		N Ramkishan				
Company Name:		Nextopolis		Approved By:				
Project Name:		Groove cutting & Fill of B.T.		Sign				
Work Description:		B.Ramu						
Contractor Name:		S. Shravya						
Prepared By:		20.12.2023						
Date:								
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Total Quantity	Units
1	Groove cutting & Filling B.T	10 mm width & 40 mm depth						
	NE entry	a.Horizontal ✓	27.00 ✓	1.00	1.00	6.00 ✓	162.00	Rft ✓
		b.Vertical ✓	78.00 ✓	1.00	1.00	1.00 ✓	78.00	Rft ✓
2	North @ 4 m c/c	North @ 4 m c/c ✓	16.25 ✓	1.00	1.00	18.00 ✓	292.50	Rft ✓
3	West @ 4 m c/c	West @ 4 m c/c ✓	16.25 ✓	1.00	1.00	14.00 ✓	227.50	Rft ✓
4	South @ 4m c/c	South @ 4m c/c ✓	16.25 ✓	1.00	1.00	14.00 ✓	227.50	Rft ✓
5	East @ 4m c/c	East @ 4m c/c ✓	16.25 ✓	1.00	1.00	10.00 ✓	162.50	Rft ✓
						Total:-	1150.00	Rft.

Note: cutting 10mm width and 40mm depth.

Estimate Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: Groove cutting
 Contractor Name: B.Ramu
 Prepared By: S.Shrayya
 Date: 20.12.2023

Approved By: M.Ramkishan


S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Groove cutting	NE entry, North, West, south, East @4 m c/c	1150.00	Rft	25 ✓		28,750.00
	Add extra transportation 20 % ✓						5,750.00
						Total:-	34,500.00

Note:-As per circular no-849(D)

In words: Rupees thirty four thousand and five hundred only