


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

Sl. No. - site bills register		107		Date - site bills Register		02/01/2024	
Company Name:		Dr. NRE Bigtech Pvt Ltd		Site:		Nellore	
Name of Contractor		T. Kulumma					
Nature of work		Floor cleaning					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3rd floor	34649	1.75	SFT	60,636/-		
2.	cleaning						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				60,636/-		
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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 2/1/24		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**

Company Name: Dr.NRk Biotech Pvt Ltd  
 Project: Nextopolis  
 Work Description: 3rd Floor Cleaning  
 Contractor Name: T.kurmana ✓  
 Prepared By: k.vinaykumar ✓  
 Date: 31.08.2023 ✓


Approved by:   
 Sign: Ramkishan

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	3rd Floor Cleaning	Floor Cleaning	34,649.34	Sft	1.75	60636
<b>GRAND TOTAL</b>						<b>60636</b>

*Late applied as per  
 GVDC site.*

MEASUREMENT SHEET

Company Name: Dr. NRk Biotech Pvt Ltd  
 Project: Nextopolis  
 Work Description: 3rd floor cleaning ✓  
 Contractor Name: T.kurmana ✓  
 Prepared By: k.vinaykumar ✓  
 Date: 31.08.2023

Approved by:  
 Sign: 

RamiKishan

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	3rd floor cleaning	Floor Cleaning Centre ✓	181.50	157.40	1.00	1.00	28,568.10	Sft
		West Grid E-L & E1-L1 ✓	61.80	42.00	1.00	1.00	2,595.60	Sft
		A4-E4, A6-E6, D9-E9 ✓	14.80	36.00	1.00	1.00	532.80	Sft
		and east L4-P4, L9-P9 ✓	76.00	42.00	1.00	1.00	3,192.00	Sft
			24.00	28.00	1.00	1.00	672.00	Sft
							35,560.50	
		<u>Deduction</u>	46.00	6.00	1.00	1.00	276.00	Sft
		Ducts	46.00	6.00	1.00	1.00	276.00	Sft
			20.00	5.60	1.00	1.00	112.00	Sft
			33.40	7.40	1.00	1.00	247.16	Sft
						TOTAL	34,649.34	Sft