

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

Sl. No. – site bills register		08		Date - site bills Register		16.03.2022	
Company Name:		D.NRKBIOTECH PVT		Site:		Nextopolis	
Name of Contractor		O.Venkanna					
Nature of work		Holes on Rock for chemical solvent block					
Work done		From Date		To Date			
		15.02.2022		10.03.2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Hole on Rock	432	40	RFT	17,280/-		
2.	for footings						
3.	of chemical &						
4.	solvent block						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,280/-		
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 : <i>Work Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>16/3/2022</i>		Date:		Date:			
Sign: <i>[Signature]</i>		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.

Bill of Consumables Allowance

O.Venkanna
yapral
Hyderabad - 500087

Date: 16.03.2022

-In favor of: Nextopolis
Project / Site: DR NRK BIOTECH PVT.LTD
Location: Thurkapelly

Type of Work: Holes on rocks
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of holes on rock for footing of chemical and solvent blocks. Total Amount = 17280/- Work Done from date: 15.02.2022 - 10.03.2022	Rs.6912/-

Amount in words: Rs.six thousand nine hundred and twelve only.

Sign: _____

Bill of Consumables Allowance

O.Venkanna
YAPRAL
Hyderabad - 500082

Date: 16-03-2022

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Holes on rock
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of holes on rock for footings of chemical & solvent blocks. Total Amount = 17280/- Work Done from date: 15.02.2022 - 10.03.2022	Rs.3456/-

Amount in words: Rs.Three thousand four hundred and fifty six only.

Sign: _____

Bill of Labour Charge

O.Venkanna

yapral

Hyderabad - 500087

Date: 16-03-2022

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT.LTD
Location: Thurkapelly

Type of Work: holes on rock
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of holes on rock for footings of chemical and solvent blocks . Total Amount = 17280/- Work Done from date: 15.02.2022 - 10.03.2022	Rs.6912/-

Amount in words: Rs. six thousand nine hundred and twelve only.

Sign: _____