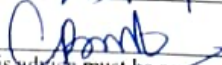


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		09		Date - site bills Register		25.03.2022	
Company Name:		Dr. NDK Biotech Pvt. Ltd		Site:		Nextopolis	
Name of Contractor		K. Kashanna					
Nature of work		Plinth centering work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plinth beam	16276.92	45	SFT	7,32,461		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					7,32,461 /-	
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 : Work Completed.							
<u>Note</u> :- As per circular 801 (F)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/03/2022		Date:		Date:			
Sign: 		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 Name: Nextopolis									
Work Description: plinth centering work									
Contractor Name: K.Kashanna									
Prepared By: G.Rahul									
Date: 25-3-2022									
S.No	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Plinth beam	300x600mm							3.281
		F1-F9	121.63	1.00	4.92	1.00	598.59	SFT	
		G1-G11,H1-H11,I1-I11,J1-J11,K1-K11	152.40	1.00	4.92	5.00	3750.24	SFT	
		F4-K4,F5-K5,F7-K7,F9-K9	136.65	1.00	4.92	4.00	2690.16	SFT	
		F11-K11	137.15	1.00	4.92	1.00	674.96	SFT	
		F10-F11	30.78	1.00	4.92	1.00	151.46	SFT	
		M1-P1	26.71	1.00	4.92	1.00	131.44	SFT	
		M4-P4, M5-P5, M5-P5'	25.82	1.00	4.92	3.00	381.24	SFT	
		L7-N7	22.54	1.00	4.92	1.00	110.93	SFT	
		L4-L7,M4-M7,P4-P7	61.85	1.00	4.92	3.00	913.14	SFT	
		P8-P11	62.37	1.00	4.92	1.00	306.96	SFT	
		L9-L11	24.12	1.00	4.92	1.00	118.68	SFT	
		A1-D1,E1-F1,E4,F4,E5-F5	26.74	1.00	4.92	4.00	526.41	SFT	
		A5-D5, A6-D6	25.72	1.00	4.92	2.00	253.16	SFT	
		D8-E8'	22.41	1.00	4.92	1.00	110.26	SFT	
		A4-D4,D4-D5,E4-E5,E5-E7	32.58	1.00	4.92	4.00	641.38	SFT	
		E7-E8'	21.85	1.00	4.92	1.00	107.54	SFT	
		E9-E11'	24.12	1.00	4.92	1.00	118.68	SFT	
		D9-D11'	33.37	1.00	4.92	1.00	164.22	SFT	11749.52
		300X450MM							
		K1-M1,K2-M2	23.03	1.00	3.94	2.00	181.37	SFT	
		K4-M4,K5-M5	25.92	1.00	3.94	2.00	204.10	SFT	
		k7-l7,k10-l10,k11-l11	12.27	1.00	3.94	3.00	144.94	SFT	
		l8-n8	22.54	1.00	3.94	1.00	88.75	SFT	
		k9-n9'	34.81	1.00	3.94	1.00	137.06	SFT	
		L4-L1,M1-M4	29.20	1.00	3.94	2.00	229.94	SFT	
		N1-N2,N2-N4'	14.57	1.00	3.94	2.00	114.71	SFT	
		P1-P4, C5-C7'	28.22	1.00	3.94	2.00	222.19	SFT	
		C7-L7, N7-N9'	36.45	1.00	3.94	2.00	287.04	SFT	
		P7-P8	12.40	1.00	3.94	1.00	48.83	SFT	
		K9-K11	30.68	1.00	3.94	1.00	120.78	SFT	
		D1-E1,D2-E2	11.02	1.00	3.94	2.00	86.81	SFT	
		D4-E4	14.14	1.00	3.94	1.00	55.68	SFT	

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
Project Name: Nextopolis
Work Description: plinth centering work
Contractor Name: K.Kashanna
Prepared By: G.Rahul
Date: 25-3-2022

Approved By: C.BALAMURALIKRISHNA
Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
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1 Plinth beam

16276.92

SFT

45

100%

732461.40

Inwords: Seven lakhs thirty two thousand four hundred and sixty one only.

Bill of Labour Charge

Kotte kashanna
Vinobha nagar
Hyderabad-500087

25-03-2022

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

Type of Work: Centering work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam Total Amount = 7,32,461/- Work Done from date: 01-02-2022 to date 15-03-2022	Rs.2,92,984/-

Amount in words: Rs. Two lakhs ninty two thousand nine hundred and eighty four only.

Sign: _____

Bill of Consumables Allowance

Kotte kashanna
Vinobha nagar
Hyderabad-500087

Date:25-03-2022

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

Type of Work: Centering work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam. Total Amount = 732461/- Work Done from date: 01-02-2022 to date 15-03-2022	292984/-

Amount in words: Rs. Two lakhs ninty two thousand nine hundred and eighty four only.

Sign: _____

Bill of equipment allowance

Kotte kashanna
Vinobha nagar
Hyderabad - 500087

Date: 25-03-2022

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

Type of Work: Centering work
Towards: Allowance for Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam. Total Amount = 732461/- Work Done from date: 01-02-2022 to date 15-03-2022	Rs.146492/-

Amount in words: Rs. One lakhs forty six thousand four hundred and ninty two only.

Sign: _____