

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

Sl. No. - site bills register		10		Date - site bills Register		23.04.2022	
Company Name:		DUNDEE Biotech Pvt Ltd		Site:		Nextopolis	
Name of Contractor		Ch. John					
Nature of work		- earth work					
Work done		From Date		01.2.2022		To Date	
						03.2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plinth beam	41835	3	CFT	125,505/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,25,505/-		
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.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23/4/22		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.

Measurement Sheet

Company Name: Dr NRK Biotech Pvt. Ltd

Project Name: Nextopolis

Work Description: plinth earth work

Contractor Name: John earthwork

Prepared By: G. Rahul

Date: 2022-01-04

Approved By: C. BALAMURALIKRISHNA

Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
	1 Plinth beam		41835.00	CFT	3	100%	125505.00
Inwords: One lakh twenty five thousand five hundred and five only.							

Chand
23-04-2022

Measurement Sheet										
Company Name:		Dr NRK Biotech pvt ltd					Approved By:			C.BALAMURALIKRISHNA
Project Name:		Nextopolis					Sign			
Work Description:		plinth earth work								
Contractor Name:		John earthwork								
Prepared By:		G.Rahul								
Date:		2022-01-04								
S.No	Item Head	Item Description	Length	Breadth	Height	No's	E=AXBXCXD Quantity	Units	Total Quantity	
1 Plinth beam										
Outer beam										
	A1-P1		250.87	5.00	3.50	1.00	4390.14	CFT		
	A1-A11		157.49	5.00	3.50	1.00	2756.04	CFT		
	E1-L11		161.23	5.00	3.50	1.00	2821.50	CFT		
	P1-P11		152.89	5.00	3.50	1.00	2675.66	CFT		
									12643.33	
Inner beams										
	A2-E2		42.85	5.00	2.00	1.00	428.50	CFT		
	L2-P2		37.50	5.00	1.00	1.00	187.51	CFT		
	A4-P4		250.87	5.00	2.00	1.00	2508.65	CFT		
	A5-P5		250.87	5.00	2.50	1.00	3135.82	CFT		
	D4-E5		31.04	5.00	2.00	1.00	310.38	CFT		
	M4-P4		25.82	5.00	2.00	1.00	298.21	CFT		
	B5-E5		13.75	5.00	2.50	1.00	171.84	CFT		
	M5-P5		25.82	5.00	1.50	1.00	193.66	CFT		
	A6-E6		39.47	5.00	2.00	1.00	394.70	CFT		
	A6-P6		9.84	5.00	2.50	1.00	123.04	CFT		
	D6-E6		13.75	5.00	2.50	1.00	171.84	CFT		
	E6-E6		13.45	5.00	2.00	1.00	134.52	CFT		
	N7-P7		18.44	5.00	2.25	1.00	207.44	CFT		
	B7-P7		238.51	5.00	2.50	1.00	2993.91	CFT		
	D8-E8		32.97	5.00	2.00	1.00	329.74	CFT		
	L8-P8		39.70	5.00	2.00	1.00	397.00	CFT		
	D8-E8		27.20	5.00	2.00	1.00	271.99	CFT		
	F9-K9		136.65	5.00	2.00	1.00	1366.54	CFT		
	D9-F9		25.20	5.00	2.00	1.00	251.98	CFT		
	K9-N9		34.84	5.00	1.50	1.00	261.33	CFT		
	E10-F10		12.04	5.00	2.00	1.00	120.41	CFT		
	K10-L10		12.04	5.00	2.00	1.00	120.41	CFT		
	C2-C4		14.57	5.00	1.50	1.00	109.28	CFT		
	B6-B7		14.08	5.00	2.50	1.00	175.94	CFT		
	C1-C2		13.88	5.00	1.50	1.00	104.09	CFT		
	D1-D2		13.66	5.00	1.50	1.00	102.37	CFT		
	D4-D6		83.01	5.00	1.50	1.00	622.57	CFT		
	D1-D2		13.65	5.00	1.50	1.00	102.37	CFT		
	D4-D5		39.37	5.00	1.50	1.00	295.29	CFT		
	E1-E8		113.19	5.00	2.00	1.00	1131.95	CFT		
	E7-E11		60.70	5.00	1.50	1.00	455.24	CFT		

Bill of Labour Charge

CH.John
Yapral
Hyderabad-500087

21-04-2022

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

Type of Work: Earth work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam Total Amount = 125505/- Work Done from date: 01-02-2022 to date 15-03-2022	Rs.50202/-

Amount in words: Rs. Fifty thousand two hundred and two only.

Sign: _____

Chamb
23-04-2022

Bill of Consumables Allowance

CH.John
Yapral
Hyderabad-500087

Date:21-04-2022

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 = 125505/- Work Done from date: 01-02-2022 to date 15-03-2022	50202/-

Amount in words: Rs.Fifty thousand two hundred and two only.

Sign: _____

Ch John
23-4-2022

Bill of equipment allowance

CH.John
Yapral
Hyderabad - 500087

Date: 21-04-2022

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

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam. Total Amount = 125505/- Work Done from date: 01-02-2022 to date 15-03-2022	Rs.25101/-

Amount in words: Rs. Twenty five thousand one hundred and one only.

Sign: _____

CH John
23/04/2022