

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

Sl. No. - site bills register		11		Date - site bills Register		23.4.2022	
Company Name:		DI. NPK ^{EST} Tech Pvt Ltd		Site:		Nextopolis	
Name of Contractor		V. Prasad					
Nature of work		civil work					
Work done		From Date		To Date			
		1-02-2022		15-03-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plinth beam	11128.25	16	GFt	1,78,052/-		
2.							
3.	POC work	71308.43	6	Sft	4,3,850.58/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,21,902.58/-		
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: 23/4/2022		Date:			Date:		
Sign: <i>Comb</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.

Comb
23.4.2022

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: plinth brick work
 Contractor Name: V. prasad
 Prepared By: G.Rahul
 Date: 2022-01-04

Approved By: C BALAMURALIKRISHNA
 Sign

S.No.	Item Head	Item Description	A Length	B Breath	C Height	D Nos	E=AxBxCxD Quantity	Units	Total Quantity
1	Plinth beam	Outer beam							
		A1-P1	250.87	1.33	3.50	1.00	1167.78	CFT	
		A1-A11	157.49	1.33	3.50	1.00	733.11	CFT	
		E11-L11	161.23	1.33	3.50	1.00	750.52	CFT	
		P1-P11	152.89	1.33	3.50	1.00	711.72	CFT	
			722.48						3363.13
		Inner beams							
		A2-E2	42.85	1.33	2.00	1.00	113.98	CFT	
		L2-P2	37.50	1.33	1.00	1.00	49.88	CFT	
		A4-P4	250.87	1.33	2.00	1.00	667.30	CFT	
		A5-P5	250.87	1.33	2.50	1.00	834.13	CFT	
		D4-E5	31.04	1.33	2.00	1.00	82.56	CFT	
		M4-P4	25.82	1.33	2.00	1.00	68.69	CFT	
		B5-E5	13.75	1.33	2.50	1.00	45.71	CFT	
		M5-P5	25.82	1.33	1.50	1.00	51.51	CFT	
		A6-E6	39.47	1.33	2.00	1.00	104.99	CFT	
		A61-B61	9.84	1.33	2.50	1.00	32.73	CFT	
		D6-E6	13.75	1.33	2.50	1.00	45.71	CFT	
		E6-E6	13.45	1.33	2.00	1.00	35.78	CFT	
		N7-P7	18.44	1.33	2.25	1.00	55.18	CFT	
		B7-P7	239.51	1.33	2.50	1.00	796.38	CFT	
		D8-E8	32.97	1.33	2.00	1.00	87.71	CFT	
		L8-P8	39.70	1.33	2.00	1.00	105.60	CFT	
		D8-E8	27.20	1.33	2.00	1.00	72.35	CFT	
		F9-K9	136.65	1.33	2.00	1.00	363.50	CFT	
		D9-F9	26.20	1.33	2.00	1.00	67.03	CFT	
		K9-N9	34.84	1.33	1.50	1.00	69.51	CFT	
		E10-F10	12.04	1.33	2.00	1.00	32.03	CFT	
		K10-L10	12.04	1.33	2.00	1.00	32.03	CFT	
		C2-C4	14.57	1.33	1.50	1.00	29.06	CFT	
		B6-B7	14.08	1.33	2.50	1.00	46.80	CFT	
		C1-C2	13.88	1.33	1.50	1.00	27.69	CFT	
		D1-D2	13.65	1.33	1.50	1.00	27.23	CFT	
		D4-D8	83.01	1.33	1.50	1.00	165.60	CFT	
		D1-D2	13.65	1.33	1.50	1.00	27.23	CFT	
		D4-D5	39.37	1.33	1.50	1.00	78.56	CFT	
		E1-E8	113.19	1.33	2.00	1.00	301.10	CFT	
		E7-E11	60.70	1.33	1.50	1.00	121.09	CFT	
		F1-F11	151.42	1.33	2.00	1.00	402.77	CFT	
		G1-G11	151.42	1.33	2.00	1.00	402.77	CFT	

Bill of Consumables Allowance

V.Prasad
Yapral
Hyderabad-500087

Date:21-04-2022

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: Civil work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam, pcc work Total Amount =221902.58/- Work Done from date: 01-02-2022 to date 15-03-2022	88760/-

Amount in words: Rs.Eighty eighty thousand seven hundred and sixty only.

Sign: _____

Crms
23/4/22

Bill of Labour Charge

V.Prasad
Yapral
Hyderabad-500087

21-04-2022

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

Type of Work: Civil work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam PCC work. Total Amount = 221902.58/- Work Done from date: 01-02-2022 to date 15-03-2022	Rs.88760/-

Amount in words: Rs.eighty eighty thousand seven hundred and sixty only.

Sign: _____

Comb
23/4/22

Bill of equipment allowance

V.Prasad
Yapral
Hyderabad - 500087

Date: 21-04-2022

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

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plinth beam, pcc work Total Amount = 221902.58/- Work Done from date: 01-02-2022 to date 15-03-2022	Rs.44380/-

Amount in words: Rs. Forty four thousand three hundred and eighty only.

Sign: _____

Comd.
23/4/22