

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

Sl. No. - site bills register		12		Date - site bills Register		23/5/22	
Company Name:		NRK Bldg Tech		Site:		Nentopolis	
Name of Contractor		Kotte Kashanna					
Nature of work		Slab-1 Centring work					
Work done		From Date		To Date			
		1/2/22		15/5/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slab-1	97047.	65/-	Sft	6725610.89/-		
2.	work	42					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6725610.89/-		
Bill required		<input checked="" 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: 23/5/22		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: Slab-1 work
 Contractor Name: K Kashanna
 Prepared By: G Rahul
 Date: 23-5-2022

Approved By: Sign
 C BALAMURALI KRISHNA

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity				
1	Main Slab	Bottom mat Center part	156.27	165.20	1.00	1.00	25816.21	541					
			156.27	27.99	1.00	1.00	4373.63						
			42.69	81.50	1.00	1.00	3478.90						
		eastern part	42.69	75.27	1.00	0.50	1606.40						
			41.21	111.29	1.00	1.00	4586.25						
			41.21	42.34	1.00	0.50	872.43						
		Top mat			14.11	156.27	1.00			7.00	15433.33	40733.82	
					15.75	165.20	1.00			6.00	15610.05		
		2	projections	south balcony	169.79	3.94	1.00			1.00	668.50	31043.38	
					94.53	4.92	1.00			1.00	465.21		
62.37	4.92				1.00	1.00	306.96						
south-east balcony	208.11			3.94	1.00	1.00	819.99						
	166.27			0.66	1.00	1.00	102.55						
north balcony	266.42			0.66	1.00	1.00	174.82						
	189.74			0.66	1.00	1.00	124.51						
3	Slab sides	south	173.66	0.66	1.00	1.00	113.96	2260.06					
			5.03	13.66	1.00	2.00	137.30						
			3.05	14.57	1.00	1.00	44.45						
		north	5.04	20.11	1.00	1.00	101.29						
			5.04	10.65	1.00	1.00	53.62						
		east	5.02	9.94	1.00	1.00	49.94						
			5.02	12.39	1.00	1.00	62.19						
		west	5.02	22.88	1.00	1.00	114.88						
			18.44	3.70	1.00	1.00	68.30						
		4	deductions	Ducts	18.10	22.35	1.00			0.50	202.35	2775.90	
4.79	36.19				1.00	1.00	173.36						
12.66	17.82				1.00	0.50	112.82						
15.98	0.43				1.00	1.00	6.82						
5.02	9.73				1.00	1.00	48.83						
32.48	5.03				1.00	1.00	163.48						
14.44	3.08				1.00	1.00	44.52						
5.25	13.88				1.00	2.00	145.71						
526.21	710.02						1529.88						

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: slab-1 work
 Contractor Name: K.Kashanna
 Prepared By: G.Rahul
 Date: 23-5-2022

Approved By: C.BALAMURALIKRISHNA
 Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Main Slab	Bottom mat Top mat	40733.82 31043.38	sft sft	65 65		2647698.10 2017819.76
2	projections		2,260.06	sft	65.00		146903.93
3	Slab sides		2775.90	sft	65		180433.23
4	deductions		1529.88	sft	65		99441.93
5	ducts		753.58	sft	65		48982.71
6	Beams		11044.92	sft	65		717920.08
7	Slab CAPS		5669.12	sft	65		368493.09
8	Columns		7660.28	sft	65		497918.06

Inwords: Sixty seven lakhs twenty five thousand six hundred and ten only

6725610.89

Bill of equipment allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 23-05-2022

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 slab Total Amount = 6725610/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.1345122/-

Amount in words: Rs. Thirteen lakhs forty five thousand one hundred and twenty two rupees only.

Sign: _____

Bill of Consumables Allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 23-05-2022

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of slab Total Amount = 6725610/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.2690244/-

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

Sign: _____

Bill of Labour Charge

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 23-05-2022

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 slab Total Amount = 6725610/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.2690244/-

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

Sign: _____