

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

Sl. No. - site bills register		18	Date - site bills Register		23/5/22	
Company Name:		DRINKER BROTHERS		Site: Nextopolis		
Name of Contractor Kotte Kashanna						
Nature of work Slab-1 Contouring work						
Work done		From Date	1/2/22	To Date	15/5/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Slab-1 work	103741.2	65/-	Sft	6743177	
2.		Sft				
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6743177	
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: 23/5/2022		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		Approved By:		C.BALAMURALIKRISHNA	
Project Name:		Nextopolis		Sign			
Work Description:		slab-1 work					
Contractor Name:		K.Kashanna					
Prepared By:		G.Rahul					
Date:		23-5-2022					
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		3046.16	sft	65		198000.09
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 forty three thousand onehundred and seventy seven only							6743177.75

Measurement Sheet										
Company Name:		Dr NRR Biotech pvt ltd						Approved By:		C.BALAMURALIKRISHNA
Project Name:		Nextopolis						Sign		
Work Description:		Slab-1 work								
Contractor Name:		K.Kashanna								
Prepared By:		G.Rahul								
Date:		23-5-2022								
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity	
1	Main Slab	Bottom mat	Center part	156.27	165.20	1.00	1.00	25816.21		
				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	
				wstern part	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	
			15.75	165.20	1.00	6.00	15610.05			
2	projections	south balcony	169.79	3.94	1.00	1.00	668.50			
			94.53	4.92	1.00	1.00	465.21			
			62.37	4.92	1.00	1.00	306.96			
			208.11	3.94	1.00	1.00	819.39			
3	Slab sides	south	156.27	1.00	1.00	1.00	156.27			
			286.42	1.00	1.00	1.00	266.42			
			189.74	1.00	1.00	1.00	189.74			
			173.66	1.00	1.00	1.00	173.66			
4	deductions	Ducts	5.03	13.65	1.00	2.00	137.30			
			3.05	14.57	1.00	1.00	44.45			
								31043.38		
								40733.82		
								2260.06		
								3046.16		

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 = 6743177/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.269726.8/-

Amount in words: Rs. Twenty six lakhs ninty seven thousand two hundred and seventy 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 = 6743177/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.269726.8/-

Amount in words: Rs. Twenty six lakhs ninty seven thousand two hundred and seventy only.

Sign: _____

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 = 6743177/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.1348635.4/-

Amount in words: Rs. Thirteen lakhs forty eight thousand six hundred and thirty five rupees only.

Sign: _____