

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

Sl. No. - site bills register		12		Date - site bills Register		25/5/22	
Company Name:		DRNRK Biotek		Site:		Nentopolis	
Name of Contractor		K. Kashanna.					
Nature of work		Centering work for slab.					
Work done		From Date		To Date		25/4/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slab-1,	66225.34	65/-	Sft	430464723/-		
2.	Caps, beam,						
3.	lift walls,						
4.	staircase						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,04,647.23/-		
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 : <i>labour Completed</i>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/5/22		Date:		Date:			
Sign: <i>G. Ravi</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: 25-5-2022

Approved By: C.BALAMURALIKRISHNA
 Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Main Slab	Bottom mat	40733.82	sft	65		2647698.10
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		2472.46	sft	65		160709.90
6	Beams		11044.92	sft	65		717920.08
7	Slab CAPS		5669.12	sft	65		368493.09
8	shear wall(lift wall)		1767.33	sft	65		114876.22
9	stair case		761.35	sft	65		49487.75
							4304647.23
Inwords:Forty three lakhs four thousand six hundred and forty seven only							

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: 24-5-2022

Approved By: C.BALAMURALIKRISHNA
 Sign

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Main Slab	Center part	156.27	165.20	1.00	1.00	25816.21		
		eastern part	156.27	27.99	1.00	1.00	4373.63		
		wstern part	42.69	81.50	1.00	1.00	3478.90		
			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		40733.82
2	projections	south balcony	169.79	3.94	1.00	1.00	668.50		
		south -east balcony	94.53	4.92	1.00	1.00	465.21		
		south-west balcony	62.37	4.92	1.00	1.00	306.96		
		north balcony	208.11	3.94	1.00	1.00	819.39		2260.06
3	Slab sides	south	156.27	1.00	1.00	1.00	156.27		
		north	266.42	1.00	1.00	1.00	266.42		
		east	189.74	1.00	1.00	1.00	189.74		
		west	173.66	1.00	1.00	1.00	173.66		3046.16
4	deductions	Ducts							
			5.03	13.65	1.00	2.00	137.30		
			3.05	14.57	1.00	1.00	44.45		
			5.04	20.11	1.00	1.00	101.29		
			5.04	10.65	1.00	1.00	53.62		
			5.02	9.94	1.00	1.00	49.94		
			5.02	12.39	1.00	1.00	62.19		
			5.02	22.88	1.00	1.00	114.88		
			18.44	3.70	1.00	1.00	68.30		
			18.10	22.35	1.00	0.50	202.35		
			4.79	36.19	1.00	1.00	173.36		
			12.66	17.82	1.00	0.50	112.82		

B14	32.58	0.98	1.00	1.00	32.07
	32.58	2.13	1.00	2.00	138.96
B17	32.58	1.64	1.00	2.00	106.90
	32.58	0.98	1.00	1.00	32.07
B18	32.58	2.13	1.00	2.00	138.96
	32.58	0.98	1.00	1.00	32.07
B4	29.89	0.98	1.00	1.00	29.42
	12.80	0.98	1.00	1.00	12.60
	29.89	1.64	1.00	2.00	98.07
	12.80	1.64	1.00	2.00	41.98
B5	29.89	0.98	1.00	1.00	29.42
	29.89	2.13	1.00	2.00	127.49
	12.80	1.64	1.00	2.00	41.98
	12.80	0.98	1.00	1.00	12.60
B12	18.96	1.64	1.00	2.00	62.22
	18.96	0.98	1.00	1.00	18.67
B7	25.72	2.13	1.00	2.00	109.72
	25.72	0.98	1.00	1.00	25.32
	12.80	1.64	1.00	2.00	41.98
B6	12.80	0.98	1.00	1.00	12.60
	12.80	0.98	1.00	1.00	12.60
	12.80	1.64	1.00	2.00	41.98
B14	14.24	1.64	1.00	2.00	46.72
	14.24	0.98	1.00	1.00	14.02
B17	18.96	0.98	1.00	1.00	18.67
	18.96	1.64	1.00	2.00	62.22
	12.01	1.64	1.00	2.00	39.40
	12.01	0.98	1.00	1.00	11.82
B12A	94.72	1.64	1.00	2.00	310.78
	94.72	0.98	1.00	1.00	93.24
B44	5.05	2.13	1.00	2.00	21.55
	5.05	0.98	1.00	1.00	4.97
B14	16.14	1.64	1.00	2.00	52.96
	16.14	0.98	1.00	1.00	15.89
B8	28.51	1.64	1.00	2.00	93.55
	28.51	0.98	1.00	1.00	28.06
B14	39.86	0.98	1.00	1.00	39.24
	39.86	1.64	1.00	2.00	130.79

B8	28.51	0.98	1.00	1.00	28.06
	28.51	1.64	1.00	1.00	46.77
	13.45	1.64	1.00	2.00	44.14
	13.45	0.98	1.00	1.00	13.24
B8A	41.96	0.98	1.00	1.00	41.31
	41.96	1.64	1.00	2.00	137.68
B9	27.20	2.13	1.00	2.00	116.01
	27.20	0.98	1.00	1.00	26.77
B10	27.20	2.13	1.00	2.00	116.01
	27.20	0.98	1.00	1.00	26.77
B18	38.03	1.64	1.00	2.00	124.77
	38.03	0.98	1.00	1.00	37.43
B19	38.03	1.64	1.00	2.00	124.77
	38.03	0.98	1.00	1.00	37.43
B30	38.03	0.98	1.00	1.00	37.43
	38.03	1.64	1.00	2.00	124.77
B10	25.49	0.98	1.00	1.00	25.09
	25.49	1.64	1.00	2.00	83.64
B20	24.12	0.98	1.00	1.00	23.74
	24.12	1.97	1.00	2.00	94.95
B21	24.12	0.98	1.00	1.00	23.74
	24.12	1.64	1.00	2.00	79.12
B11	13.52	0.98	1.00	1.00	13.31
	13.52	1.64	1.00	2.00	44.35
B21	26.58	0.98	1.00	1.00	26.16
	26.58	1.64	1.00	2.00	87.20
B18	127.30	2.13	1.00	2.00	542.98
	127.30	0.98	1.00	1.00	125.30
B33	30.78	0.98	1.00	1.00	30.29
	30.78	1.64	1.00	2.00	100.98
B32	14.99	1.64	1.00	2.00	49.20
	14.99	0.98	1.00	1.00	14.76
B31	34.81	2.13	1.00	2.00	148.48
	34.81	0.98	1.00	1.00	34.26
B34	24.12	0.98	1.00	1.00	23.74
	24.12	2.13	1.00	2.00	102.86
	127.50	0.98	1.00	1.00	125.50
	127.50	2.13	1.00	2.00	543.82
B43	62.37	2.13	1.00	2.00	266.03
	62.37	0.98	1.00	1.00	61.39

B35	98.30	1.64	1.00	2.00	322.52
	98.30	0.98	1.00	1.00	96.76
B39	35.27	1.64	1.00	2.00	115.72
	35.27	0.98	1.00	1.00	34.72
B30	51.74	2.13	1.00	2.00	220.69
	51.74	0.98	1.00	1.00	50.93
B28	51.74	1.64	1.00	2.00	169.76
	51.74	0.98	1.00	1.00	50.93
B37	30.09	2.13	1.00	2.00	128.33
	30.09	0.98	1.00	1.00	29.61
B38	18.64	1.64	1.00	2.00	61.14
	18.64	0.98	1.00	1.00	18.34
B29	18.44	1.64	1.00	2.00	60.50
	18.44	0.98	1.00	1.00	18.15
B27	21.52	2.13	1.00	2.00	91.80
	21.52	0.98	1.00	1.00	21.19
B26	12.27	1.64	1.00	4.00	80.52
	12.27	1.64	1.00	2.00	40.26
B25	51.74	1.64	1.00	2.00	169.76
	51.74	0.98	1.00	1.00	50.93
B35	10.66	1.64	1.00	2.00	34.99
	10.66	0.98	1.00	1.00	10.50
B41	10.66	1.64	1.00	4.00	69.97
	10.66	0.98	1.00	2.00	20.99
B24	51.74	1.64	1.00	2.00	169.76
	51.74	0.98	1.00	1.00	50.93
B37	20.54	2.13	1.00	2.00	87.61
	20.54	0.98	1.00	1.00	20.22
B23	51.74	1.64	1.00	2.00	169.76
	51.74	0.98	1.00	1.00	50.93
B36	14.57	1.64	1.00	2.00	47.80
	14.57	0.98	1.00	1.00	14.34
B40	14.57	1.64	1.00	2.00	47.80
	14.57	0.98	1.00	1.00	14.34
B22A	51.74	1.64	1.00	2.00	169.76
	51.74	0.98	1.00	1.00	50.93
B16	13.88	1.64	1.00	2.00	45.54
	13.88	0.98	1.00	1.00	13.66
B36	13.88	1.64	1.00	2.00	45.54
	13.88	0.98	1.00	1.00	13.66
		9.84	1.00	1.00	136.61

		B22	41.21	2.13	1.00	2.00	175.77	
			41.21	0.98	1.00	1.00	40.56	
		B42	111.29	2.13	1.00	2.00	474.69	
			111.29	0.98	1.00	1.00	109.54	11044.92
7	Slab CAPS	Caps	10.99	10.99	1.00	24.00	2899.43	
			10.01	10.01	1.00	15.00	1502.12	
		Caps beam	5.33	3.28	1.00	48.00	839.67	
			4.35	3.28	1.00	30.00	427.91	5669.12
8	shear wall(lift wall)	wall-1,2,3 for NE and NW lifts	10.82	1.00	12.46	12.00	1617.81	
			1.00	1.00	12.46	12.00	149.52	1767.33
9	stair case	wast slab staircase + landings (SE & SW staircases)	15.75	5.00	1.00	2.00	157.50	
			13.75	6.50	1.00	2.00	178.75	
			6.00	5.00	1.00	2.00	60.00	
		NE & NW staircase	12.70	5.00	1.00	2.00	127.00	
			13.70	6.50	1.00	2.00	178.10	
			6.00	5.00	1.00	2.00	60.00	761.35

Bill of equipment Allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 25-05-2022

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of slab Total Amount = 4304647.23/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.1721858/-

Amount in words: Rs. Seventeen lakhs twenty one thousand eight hundred and fifty eight only.

Sign: _____

Bill of Labour Charge

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 25-05-2022

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 = 4304647.23/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.1721858/-

Amount in words: Rs. Seventeen lakhs twenty one thousand eight hundred and fifty eight only.

Sign: _____

Bill of Consumables Allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 25-05-2022

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 = 4304647.23/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.860929/-

Amount in words: Rs. Eight lakhs sixty thousand nine hundred and twenty nine only.

Sign: _____