

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

Sl. No - site bills register		14		Date - site bills Register		9/6/22	
Company Name:		PARK Biotech		Site:		Nentopolis	
Name of Contractor		CH. John					
Nature of work		DCC Excavation work (6 ^m)					
Work done		From Date		To Date			
		11/2/22		15/2/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6 ^m excavation work	36360	-	sft	75000/-		
2.		sft					
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				75000/-		
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							
Note:- As per Anad six instructions ← Approved upon rate. Approved. mail is enclosed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 8/6/22		Date:		Date:			
Sign: [Signature]		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 DLC excavation work
Contractor Name John earthwork
Prepared By G Rahul
Date 2022-09-06

Approved By C. BALAMURALIKRISHNA
Sign

S.No	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	6" excavation work	DLC work	36360	19 sft	0	100%	75000/-
<p>Note AS per anand sir instructions and approved rate Approval sheet is enclosed</p> <p>Inwords:seventy five thousand only.</p>							

Bill of Consumables Allowance

CH John
Yapral
Hyderabad - 500087

Date 09-6-2022

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of excavation work Total Amount = 75000/- Work Done from date: 01-01-2022 to date 15-02-2022	Rs.15000/-

Amount in words: Rs. Fifteen thousand only

Sign. _____

Bill of Consumables Allowance

CH john
Yapral
Hyderabad - 500087

Date: 09-6-2022

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

Type of Work: earthwork
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of excavation work Total Amount = 75000/- Work Done from date: 01-01-2022 to date 15-02-2022	Rs.15000/-

Amount in words: Rs. Fifteen thousand only

Sign. _____

Bill of equipment Allowance

C JOHN
Yapral
Hyderabad - 500087

Date 09-6-2022

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

Type of Work: earthwork
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done Towards Completion of excavation work Total Amount = 75000/- Work Done from date 01-01-2022 to date 15-02-2022	Rs. 30000/-

Amount in words: Rs. Thirty thousand only.

Sign: _____

Subject Re: Reagarding plinth excavation work for DLC work
To: [rahul g <rahul.g@modiproperties.com>]
From anand kumar bhashyakarla <anandhomeline@gmail.com>
Cc: [balamuralikrishna.c . <balamuralikrishna.c@modiproperties.com>]
Date Thu, Apr 21, 2022 at 6:41 PM

Approved.

On Thu, 21 Apr 2022 at 4:48 PM, rahul g <rahul.g@modiproperties.com> wrote:

Dear Anand sir,

As per your instructions and discussion held at site, we have fixed 75000/- lumpsum for excavation work of 6" in plinth beam for John(earthwork). Please give us approval sir.

Regards,
G.Rahul
NrK

--

Sent from Gmail Mobile