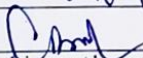


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		M		Date - site bills Register		29/06/22	
Company Name:		Dr. NRK Bio Tech Pvt Ltd		Site:		Nextopolis	
Name of Contractor		Ch. John					
Nature of work		Footings - excavation (solvent block)					
Work done		From Date		To Date			
		01/01/22		01/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footings	10855.91	7	CFT	75999.34		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					75999.34/-	
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.							
note :- Rates approved as per brand cfr instructions.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/06/22		Date:		Date:			
Sign: 		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:	solvent block excavation work						
Contractor Name:	John earthwork						
Prepared By:	G.Rahul						
Date:	29.06.2022						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Footing		10855.91	CFT	7	100%	75991.34
Inwords: Seventy five thousand nine hundred and ninty one only							

Bill of Labour Charge

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: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of solvent block excavation work Total Amount = 75991.34/- Work Done from date: 01-01-2022 to date 01-02-2022	Rs.30396/-

Amount in words: Rs. Thirty thousand three hundred and ninty six only.

Sign: _____

Bill of equipment Allowance

C.JOHN
Yapral
Hyderabad - 500087

Date: 29-6-2022

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 solvent block excavation work Total Amount = 75991.34/- Work Done from date: 01-01-2022 to date 01-02-2022	Rs.30396/-

Amount in words: Rs. Thirty thousand three hundred and ninty six only.

Sign: _____

Bill of Consumables Allowance

CH john
Yapral
Hyderabad - 500087

Date: 29-6-2022

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 solvent block excavation work Total Amount = 75000/- Work Done from date: 01-01-2022 to date 15-02-2022	Rs.15198/-

Amount in words: Rs. Fifteen thousand one hundred and ninty eight only

.Sign: _____