

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

Sl. No. – site bills register	18	Date - site bills Register	29/06/2022			
Company Name:	DR. NRK Brotech PVT LTD	Site:	Nextopolis			
Name of Contractor	Ch. John					
Nature of work	Footings - excavation (chemical block)					
Work done	From Date	To Date				
	01/01/2022	09/02/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Footings	10855.91	07	CFT	75991.34	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				75991.34/-	
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 Award dir instructions.					
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date:	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.

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 chemical 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 chemical 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 chemical 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: _____