

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

Sl. No. - site bills register		19		Date - site bills Register		22/9/22	
Company Name:		DR NRK Projects Pvt Ltd		Site:		Newtopolis	
Name of Contractor		Kotte Kashanna					
Nature of work		Solvent footing work					
Work done		From Date		To Date			
		1/3/22		1/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footings	242.24	60/-	sqft	14533/-		
2.							
3.	Columns - 0	187.51	65/-	sqft	12188/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26721/-		
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: 22/9/22		Date:		Date:			
Sign: Combo		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.



<b>Measurement Sheet</b>									
Company Name:		Dr NRK Biotech pvt ltd							
Project Name:		Nextopolis				Approved By: C. BALAMURALIKRISHNA			
Work Description:		footings centering work				Sign			
Contractor Name:		K.Kashanna							
Prepared By:		G.Rahul							
Date:		22-9-2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	Footings		242.21	sft	60		14533.00		
2	columns		187.51	sft	65		12188.00		
							26721.00		
<b>Inword : Twenty six thousand seven hundred and twenty one only</b>									

## Bill of Consumables equipment

K.Kashanna  
Vinobha nagar  
Hyderabad - 500087

Date: 16.08.2022

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

**Type of Work:** centering work  
**Towards:** Consumables Charge

1.	Brief Description of work done: Towards Completion of solvent block centering work for footings Total Amount = 26721/- Work Done from date: 01.03.2022 - 01.04.2022	Rs.10688/-
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Amount in words: Rs. Ten thousand six hundred and eighty eight only.

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**Bill of Consumables Allowance**

K.Kashanna  
Vinobha nagar  
Hyderabad - 500087

Date: 22-09-2022

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

**Type of Work:** centering work  
**Towards:** Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of solvent block centering work for footings Total Amount = 26721/- Work Done from date: 01.03.2022 - 01.04.2022	Rs.5344/-

Amount in words: Rs. Five thousand three hundred and forty four only.

Sign: \_\_\_\_\_

**Bill of Labour Charge**

K.Kashanna  
Vinobha nagar  
Hyderabad - 500087

Date: 22-09-2022

**-In favor of:** Nextopolis  
**Project / Site:** DR.NRK BIOTECH PVT.LTD  
**Location:** Thurkapelly  
**Type of Work:** centering work  
**Towards:** labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of solvent block centering work for footings Total Amount = 26721/- Work Done from date: 01.03.2022 - 01.04.2022	Rs.10688/-

Amount in words: Rs. Ten thousand six hundred and eighty eight only.

Sign: \_\_\_\_\_