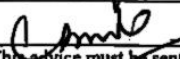


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		20	Date - site bills Register		22/9/22		
Company Name:		DRNRE Biotek put ted	Site:		Nentopolis		
Name of Contractor Kotte Kashanna							
Nature of work Plinth Beam work - solvent Block							
Work done		From Date	1/6/22	To Date	20/6/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plinth Beam	478.96	457-	stt	21553/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21553/-		
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: 			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 Consumables Allowance

K.Kashanna
Vinobha nagar
Hyderabad - 500087

Date: 26.09.2022

-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 plinth beam Total Amount = 21553/- Work Done from date: 01.06.2022 - 20.06.2022	Rs.8621/-
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Amount in words: Rs.eight thousand six hundred and twenty one only.

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 plinth beam Total Amount = 21553/- Work Done from date: 01.06.2022 - 20.06.2022	Rs.8621/-

Amount in words: Rs.eight thousand six hundred and twenty one only.

Sign: _____

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 plinth beam Total Amount = 21553/- Work Done from date: 01.06.2022 - 20.06.2022	Rs.4310/-

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

Sign: _____