

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

Sl. No. - site bills register		01		Date - site bills Register		22/09/22	
Company Name:		Dr. NRK Bio Tech Pvt Ltd		Site:		Nextopolis	
Name of Contractor		K. Kashanna					
Nature of work		Column - 04 casting work (solvent block)					
Work done		From Date		10/7/22		To Date	
						21/7/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column - 04	615.01	65	SFT	39,976/-		
2.							
3.	Tie beam	64.19	65	SFT	4,172/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,148/-		
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.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22/9/22		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						Approved By:		C.BALAMURALKRISHNA	
Project Name:		Nextopolis						Sign			
Work Description:		column-1 centering work									
Contractor Name:		K.Kaahanna									
Prepared By:		G.Rahul									
Date:		22-9-2022									
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity		
1	Columns	C1	3.97	1.00	14.76	6	351.69	sqft			
		C2	4.46	1.00	14.76	4.00	263.32	sqft			
									815.01		
2	Tie beam		23.34	2.75	1.00	1.00	64.19	sqft			
									64.19		



**Bill of Consumables equipment**

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

1.	Brief Description of work done: Towards Completion of solvent block centering work for column-01 Total Amount = 44148/- Work Done from date: 10.07.2022 - 21.07.2022	Rs.17659/-
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Amount in words: Rs.seventeen thousand six hundred and fifty nine only.

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**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 column-01 Total Amount = 44148/- Work Done from date: 10.07.2022 - 21.07.2022	Rs.17659/-

Amount in words: Rs.seventeen thousand six hundred and fifty nine 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 column-01 Total Amount = 44148/- Work Done from date: 10.07.2022 - 21.07.2022	Rs.8829/-

Amount in words: Rs. Eight thousand eight hundred and twenty nine only.

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