

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

Sl. No. - site bills register		02	Date - site bills Register		21/9/22	
Company Name:		DR NRI Pothuh put 1st	Site:		Nestopolis	
Name of Contractor		Kotte Kashanna				
Nature of work		10vent block slab-1 work				
Work done		From Date	1/8/22	To Date	10/8/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Slab -1	913.15	65/-	511	59,378/-	
2.						
3.	Beams	724.98	65/-	511	47,124/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				106502/-	
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: 05.08.2022

-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 slab-01 Total Amount = 106502/- Work Done from date: 01.07.2022 - 10.08.2022	Rs.42600/-
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Amount in words: Rs. Fourty two thousand six hundred 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 slab-01 Total Amount = 106502/- Work Done from date: 01.07.2022 - 10.08.2022	Rs.42600/-

Amount in words: Rs. Fourty two thousand six hundred 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 slab-01 Total Amount = 106502/- Work Done from date: 01.07.2022 - 10.08.2022	Rs.21300/-

Amount in words: Rs. Twenty one thousand three hundred only.

Sign: _____

Measurement Sheet		Dr NRK Biotech pvt ltd		Approved By: C.BALAMURALI KRISHNA		
Company Name:		Nextopolis		Sign		
Project Name:		slab-1 centering work				
Work Description:		K.Kashanna				
Contractor Name:		G.Rahul				
Prepared By:		22-9-2022				
Date:						
S.No.	Item Head	Quantity	Units	Rate	Percentage	Total amount
1	slab	913.51	sft	65		59,378.00
2	beams	724.98	sft	65		47,124.00
						106,502.00
Inword : One lakh six thousand five hundred and two only						