

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

Sl. No. - site bills register		23		Date - site bills Register		22/9/22	
Company Name:		Dr. NRK Biotech Pvt Ltd		Site:		Nextopolis	
Name of Contractor		K. Kaobhanna					
Nature of work		Chemical 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	253.43	60/-	Sft	15206/-		
2.							
3.		180.87	65/-	Sft	11756/-		
4.	Column-0						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26962/-		
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: <i>[Signature]</i>		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
 Project Name: Nextopole
 Work Description: chemical footings centering work
 Contractor Name: K.Kashanna
 Prepared By: G.Rahul
 Date: 22-9-2022

Approved By: C.BALAMURALIKRISHNA
 Sign

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Footings	F1	4.92	4.00	1.23	9	217.99	sqft	
		F2	5.91	4.00	1.50	1.00	35.43	sqft	253.43
2	columns	c1	3.97	1.00	4.50	9.00	160.79	sqft	
		c2	4.46	1.00	4.50	1.00	20.08	sqft	180.87

Bill of Consumables Allowance

K.Kashanna
Vinobha nagar
Hyderabad - 500087

Date: 30.03.2022

-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 chemical block centering work for footings Total Amount = 26962/- Work Done from date: 01.03.2022 - 01.04.2022	Rs.10784/-
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Amount in words: Rs.ten thousand seven hundred and eighty four 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 chemical block centering work for footings Total Amount = 26962/- Work Done from date: 01.03.2022 - 01.04.2022	Rs.10784/-

Amount in words: Rs.ten thousand seven hundred and eighty four 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 chemical block centering work for footings Total Amount = 26962/- Work Done from date: 01.03.2022 - 01.04.2022	Rs.5392/-

Amount in words: Rs.five thousand three hundred and ninty two only.

Sign: _____