

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

Sl. No. - site bills register		24	Date - site bills Register		22/09/22	
Company Name:		D. N. R. Bio Tech PVT LTD		Site: Nextopolis		
Name of Contractor		K. Kashanna				
Nature of work		Centering work (Plinth beam) Chemical Block				
Work done		From Date	01/06/22	To Date	26/06/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plinth Beam	467.56	45	SFT	21040.39	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21040.39	
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: <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.





**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 plinth beam Total Amount = 21,040/- Work Done from date: 01.06.2022 - 26.06.2022	Rs.8416/-

Amount in words: Rs.eight thousand four hundred and sixteen 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 plinth beam Total Amount = 21,040/- Work Done from date: 01.06.2022 - 26.06.2022	Rs.4208/-

Amount in words: Rs.four thousand two hundred and eight only.

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

## Bill of Consumables Allowance

K.Kashanna  
Vinobha nagar  
Hyderabad - 500087

Date: 16.03.2022

**-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 plinth beam Total Amount = 21,040/- Work Done from date: 01.06.2022 - 26.06.2022	Rs.8416/-
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Amount in words: Rs.eight thousand four hundred and sixteen only.

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