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

Sl. No. - site bills register		25	Date - site bills Register		21/9/22	
Company Name:		DRNRK Pvt Ltd		Site: Nentopolis		
Name of Contractor		Kotte Kashanna				
Nature of work		Chemical block column work.				
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-1	593.37	657	511	385691	
2.						
3.	Tie beam.	86.65	657	511	56327	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				442017	
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:		Nextopolis				Approved By:		C.BALAMURALIKRISHNA	
Work Description:		column-1 centering work				Sign			
Contractor Name:		K.Kashanna							
Prepared By:		G.Rahul							
Date:		22-9-2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	column-1		593.37	sft	65		38,569.00		
2	tie beam		86.65	sft	65		5,632.00		
							44,201.00		
Inword : forty four thousand two hundred and one only									

Bill of Consumables Allowance

K.Kashanna
Vinobha nagar
Hyderabad - 500087

Date: 16.09.2022

-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 chemical block centering work for column-01 Total Amount = 44201/- Work Done from date: 10.07.2022 - 21.07.2022	Rs.17680/-
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Amount in words: Rs.seventeen thousand six hundred and eighty 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 column-01 Total Amount = 44201/- Work Done from date: 10.07.2022 - 21.07.2022	Rs.17680/-

Amount in words: Rs.seventeen thousand six hundred and eighty 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 column-01 Total Amount = 44201/- Work Done from date: 10.07.2022 - 21.07.2022	Rs.8840/-

Amount in words: Rs.eight thousand eight hundred and fourty only.

Sign: _____