

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

Sl. No. - site bills register		27		Date - site bills Register		22/09/22	
Company Name:		D.N.R. Protech PVT LTD		Site:		Nox-topo/23	
Name of Contractor		K. Kashanna					
Nature of work		slab-02 centering work [main building]					
Work done		From Date		15/06/22		To Date	
						15/09/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	main slab/bottom mat	40733.82	71.5	SFT	2,912,146/-		
2.	Projections	51	"	SFT	3,647/-		
3.	slab sides	786.09	"	"	56,206/-		
4.	Deductions	1529.88	"	v	109386/-		
5.	Ducts	2472.46	"	v	176781/-		
6.	Beams	11044.92	"	v	789712/-		
7.	slab caps	5669.12	"	v	405342/-		
8.	sheet wall [ret wall]	1767.33	65	v	114876/-		
9.		1767.33	76.5	v	126364/-		
10.	slab base	761.35	v	v	54,437		
11.	Total:				47,49,219/-		
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 : <i>Work Completed</i>							
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			Approved By:			C.BALAMURALIKRISHNA	
Project Name:		Nextopolis			Sign				
Work Description:		slab-2 work							
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	Main Slab	Bottom mat	40733.82	sft	71.5		2,912,468.00		
2	projections		51.00	sft	71.5		3,647.00		
3	Slab sides		786.09	sft	71.5		56,206.00		
4	deductions		1529.88	sft	71.5		109,386.00		
5	ducts		2472.46	sft	71.5		176,781.00		
6	Beams		11044.92	sft	71.5		789,712.00		
7	Slab CAPS		5669.12	sft	71.5		405,342.00		
8	shear wall(lift wall)	silt floor	1767.33	sft	65.00		114,876.00		
		Frist floor	1767.33	sft	71.5		126,364.00		
9	stair case		761.35	sft	71.5		54,437.00		
							4,749,219.00		
Note : 10% liftings charges added									
Inwards:Forty seven lakhs forty nine thousand two hundred and nineteen only									
							4,749,219.00		

Measurement Sheet										
Company Name:		Dr NRK Biotech pvt ltd						Approved By:		C. BALAMURALIKRISHNA
Project Name:		Nextopolis						Sign		
Work Description:		Slab-2 work								
Contractor Name:		K. Kashanna								
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	Main Slab	Center part	156.27	165.20	1.00	1.00	25816.21			
			156.27	27.99	1.00	1.00	4373.63			
		eastern part	42.69	81.50	1.00	1.00	3478.90			
			42.69	75.27	1.00	0.50	1606.40			
		wstern part	41.21	111.29	1.00	1.00	4586.25			
			41.21	42.34	1.00	0.50	872.43		40733.82	
2	projection		3.00	4.25	1.00	4.00	51.00		51.00	
3	Slab sides	south	156.27	1.00	1.00	1.00	156.27			
		north	266.42	1.00	1.00	1.00	266.42			
		east	189.74	1.00	1.00	1.00	189.74			
		west	173.66	1.00	1.00	1.00	173.66		786.09	
4	deductions	Ducts								
			5.03	13.65	1.00	2.00	137.30			
			3.05	14.57	1.00	1.00	44.45			
			5.04	20.11	1.00	1.00	101.29			
			5.04	10.65	1.00	1.00	53.62			
			5.02	9.94	1.00	1.00	49.94			
			5.02	12.39	1.00	1.00	62.19			
			5.02	22.88	1.00	1.00	114.88			















**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 main block centering work for slab-02 Total Amount = 4749219/- Work Done from date: 15.06.2022 - 15.09.2022	Rs.1899687/-

Amount in words: Rs.eighteen lakhs ninty nine thousand six hundred and eighty seven 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 main block centering work for slab-02 Total Amount = 4749219/- Work Done from date: 15.06.2022 - 15.09.2022	Rs.1899687/-
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Amount in words: Rs.eighteen lakhs ninty nine thousand six hundred and eighty seven only.

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## 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 main block centering work for slab-02 Total Amount = 4749219/- Work Done from date: 15.06.2022 - 15.09.2022	Rs.949843/-

Amount in words: Rs. Nine lakhs fourty nine thousand eighty hundred and fourty three only.

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