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

Sl. No. – site bills		^		Data			1				
register	2	8		Regi	- site b	ills	13/	10 22			
Company Name:	_	Bestech	DVIII	-	ster						
Name of Contractor							Next	polis			
Nature of work	N. I	Vogara	u	-1			-,-				
Work done	Fixin	Q P	0	34106	+ 10	ht Date	poles				
	From D			08-5				08-22			
Sl. Villa/Flat/block n No.	o. Qty	'.	Rate		Units	Amou	ınt	Contractors bill no			
1. Stoot light	t o	6	120	t	No's	76	D00/-	om no			
29/00							. 007				
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
	otal:					720	00/-				
Bill required	□ YES			GST I	oill requi	red		NO.			
Measurement & estimate sheet:	□ Requi				irement a	-	□ Enclose	51500			
PO/WO no.	□ Not re	-+	estimate sheet: PO/WO date:			☐ Not enclosed					
		1 1	0	10/ 0	O date.						
Remarks: WOYK	Com	DIP-tec	1.								
Approved by Project Ma	ınager	Approv	ed by	Desig	n Team	Appro	Approved by M.D.				
Date: 3/10/2	V	Date:				Date:					
Sign Pal		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.

	Note:-		-	. [S.No.	Date:	Prepared By:	Contractor Name:	Work Description:	Project Name:	Company Name:	Measurement Sheet
	Rate as been co		- On oor lights	Street lights	Item Head		Y:	Name:	iption:	Je:	ame:	nt Sheet
Inword : -Seven thousand two hundred only	Note:- Rate as been considered as per circular no 822(I)		on eet iliginis ilixiilig	Otroot lights figure	Item Description	13.10.2022	S.Shravya	Nagaraju	Fixing of street lights	Nextopolis	Dr NRK Biotech pvt Itd	
nd two hundred or	822(I)		6.00 nos	wadinty	Orientity							
ıly			nos	Office	10.							
			1200	Nate	0				Sign	Approved By:		
				reiceillage						Approved By: C.BALAMURALIKRISHNA		
			7,200.00	i otal amount	7-1-1					IKRISHNA		
		7,200.00										
		7,200.00	,200.00	amount							VA	VA

		S.No		Date:	Prepared	Contractor	Work Des	Project Na	Company Name	Measurement Sheet
	1 Street lights	Item Head			Ву	Name	cription	me	Name	ent Sheet
STATE THAT IS	Street lights fixing	Item Description		13.10.2022	S.Shravya	N. Nagaraj	Fixing of street lights	Nextopolis	Dr NRK Biotech pvt Itd	
150	100	Length	A							
1.80	3	Breadth	В							
1,00	100	Height	O							
G		No's	0							
o c		Quantity	E=AxBxCxD				Sign	Approved By:		
o,w nos		Units			1			C.BALAM		
5,00	600	Total Quantity						C.BALAMURALIKRISHNA		

Bill of Consumables Allowance

N.NagaRaj Kondapur Hyderabad - 500087

Date: 13-10-2022

In favor of:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Street lights poles fixing

Towards:

Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of fixing of street light poles Total Amount = 7200/-	Rs.1440/-
	Work Done from date: 10-08-2022 to date 15-08-2022	

Amount in words: Rs-one thousand four hundred and forty only.

Sign:		
Sign.		

Bill of Labour Charge

N.NagaRaj Kondapur Hyderabad - 500087

Date: 13-10-2022

In favor of:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Street light poles fixing

Towards:

Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of	
	fixing of street light poles	D 2000/
	Total Amount = 7200/-	Rs.2880/-
	Work Done from date: 10-08-2022 to date 15-08-2022	

Amount in words: Rs.Two thousand eight	hundred and eighty only.	
	Sign:	

Bill of equipment Allowance

N.NagaRaj Kondapur Hyderabad - 500087

Date: 13-10-2022

In favor of:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Street light poles fixing

Towards:

Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of	
	fixing of street light poles	Rs.2880/-
	Total Amount = 7200/-	119:30
	Work Done from date: 10-08-2022 to date 15-08-2022	

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

Sign:		
DISII		