

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

Sl. No. - site bills register		29		Date - site bills Register		08/11/22	
Company Name:		DR. NRE BioTech PVT LTD		Site:		Nextopics	
Name of Contractor		Amlesh Kumar					
Nature of work		Door frame fixing (WPC) (Carpenter)					
Work done		From Date		To Date			
		15/10/22		18/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	WPC Door	12	350	nos	4,200/-		
2.	frames fixing						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,200/-		
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:		Date:		Date:			
Sign:		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 Consumables Allowance

Amlesh kumar
Mallapur
Hyderabad - 500087

Date: 08-11-2022

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: WPC door frames fixing
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of fixing of WPC door frames Total Amount = 4200/- Work Done from date: 15-10-2022 to date 18-10-2022	Rs.840/-

Amount in words: Rs:-eight hundred and forty only.

Sign: _____



Bill of equipment Allowance

Amlesh kumar
Mallapur
Hyderabad - 500087

Date: 08-11-2022

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: WPC door frames fixing
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of fixing of WPC door frames Total Amount = 4200/- Work Done from date: 15-10-2022 to date 18-10-2022	Rs.1680/-
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Amount in words: Rs.one thousand six hundred and eighty only.

Sign: _____



Bill of labour charge

Amlesh kumar
Mallapur
Hyderabad - 500087

Date: 08-11-2022

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: WPC door frames fixing
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of fixing of WPC door frames Total Amount = 4200/- Work Done from date: 15-10-2022 to date 18-10-2022	Rs.1680/-

Amount in words: Rs.one thousand six hundred and eighty only.

Sign: _____

Amlesh