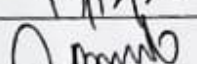


Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		31	Date - site bills Register		17/10/22	
Company Name:		Dr. NRP Egitoch Pvt Ltd		Site: Akshayalis		
Name of Contractor: Rekha Parade						
Nature of work: replt floor Brick work						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	replt floor	40800	175	SF1	32,13,157/-	
2.	Brick work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,13,157/-	
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 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: 17/10/22		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 labour charge

Rekha pande
Mallapur
Hyderabad - 500087

Date: 17-12-2022

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

Type of Work: Towards stilt floor brick work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of stilt floor brick work Total Amount = 3213157/- Work Done from date: 01-10-2022 to date 17-12-2022	Rs.1285262/-
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Amount in words: Rs:- twelve lakh eighty five thousand two hundred and six two only.

Sign: _____

Bill of equipment Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 17-12-2022

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

Type of Work: Towards stilt floor brick work
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of stilt floor brick work Total Amount = 3213157/- Work Done from date: 20-07-2022 to date 01-12-2022	Rs.1285262/-
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Amount in words: Rs:- twelve lakh eighty five thousand two hundred and six two only.

Sign: _____

Bill of Consumables Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 17-12-2022

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

Type of Work: Towards stilt floor brick work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of stilt floor brick work Total Amount = 3213157/- Work Done from date: 20-07-2022 to date 17-12-2022	Rs.642631/-

Amount in words: Rs. Six lakh forty two thousand six hundred and thirty one only.

Sign: _____