

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

Sl. No. - site bills register		33		Date - site bills Register		17/12/22	
Company Name:		D.VDK Biorach Pvt Ltd		Site:		Nextopolis	
Name of Contractor Rakha Pande							
Nature of work 1st floor plastering work							
Work done		From Date		To Date			
		01/10/22		18/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor	39413	130	SFT	12,80,922/-		
2.	plastering work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,80,922/-		
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 :							
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.

Measurement Sheet						
Company Name:		Dr NRK Biotech pvt ltd		Approved By:		C. BALAMURALIKRISHNA
Project Name:		Nextopolis		Sign		
Work Description:		plastering work at frist floor				
Contractor Name:		Rekha panday				
Prepared By:		G Rahul				
Date:		17-12-2022				
S No	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	Frst floor	plastering work	39413.00	sft	130	1,280,922.50
<b>Note:-</b> As per approved rates						1,280,922.50
<b>Inword :</b> -twelve lakhs eighty thousand nine hundred and twenty two only						



**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 1<sup>st</sup> floor plastering  
**Towards:** labour charges

1.	Brief Description of work done: Towards Completion of 1 <sup>st</sup> floor plastering Total Amount = 1280922/- Work Done from date: 01-10-2022 to date 15-12-2022	Rs.512368/-
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Amount in words: Rs:- five lakh twelve thousand three hundred and sixty eight 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 1<sup>st</sup> floor plastering  
**Towards:** Allowance for equipment

1.	Brief Description of work done: Towards Completion of 1 <sup>st</sup> floor plastering Total Amount = 1280922/- Work Done from date: 01-10-2022 to date 15-12-2022	Rs.512368/-
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Amount in words: Rs:- five lakh twelve thousand three hundred and sixty eight 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 1<sup>st</sup> floor plastering  
**Towards:** Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 1 <sup>st</sup> floor plastering Total Amount = 1280922/- Work Done from date: 01-10-2022 to date 15-12-2022	Rs.256184/-

Amount in words: Rs-Two lakh fifty six thousand one hundred and eighty four.only.

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