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

33		100		ills	17/1	2/22
DINDY BY	orach)	Site:			Ne x-	opolis
10 10 10 10 10 10 10 10 10 10 10 10 10 1		0				
	1	the	closing	n uî	Dork	
From Date				o Date	13/	2/22
o. Qty.			Units	Amo	unt	Contractors bill no
39413	13	0	SFT	12,6	9922/	-
	-			-		
	-					
	+			-		
	+					
	+			1		
	1					
otal:				128	0.922/	
□ YES □ NO).	GST	bill requ		□ YES	□NO.
Required		100,000			□ Enclos	
Not require	eu				l Not er	iclosed
anager A	proved	by Des	ign Tean	n An	proved by	M.D.
- /				-	• 11500000000000000000000000000000000000	
Si	gn:					
	From Date O. Qty. 39413 Ork VRequired Not required Anager April Date	Dr. Dr. Bionach Part Floor Retha Pand Add Floor From Date D1 O. Qty. Rate 39413 13 D14 VES NO. VRequired Not required	Regis Dr. UDY Borach Site: Par Hoov Pos From Date D1 to 2 O. Qty. Rate 39413 130 Ork VRequired Mea estin Port Approved by Des Value Date:	Register Dr. UDY Borach Site: Petho Pandl Add Floor passer From Date D1 to 2 L T O. Qty. Rate Units 39413 130 SF1 Ork VRequired Measurement estimate sheet PO/WO date: Date: Date: Date:	Drupt Bored Site: Petho Pandl Ast Floor Pastering at To Date Drupt Bored Dillo 2 L To Date O. Qty. Rate Units Amo 39413 130 SF1 12, for the second seco	Register Site: Dr. Dr. Bronach Site: D

Notes: 1. This slave 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, perkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for number jobs where guideline rates are clearly given.

Jeason elle	Measurement Sheet							
Company Name	ame	Dr NRK Biotech pvt Itd						
Project Name	œ.	Nextopolis			Approved By:	Approved By: C.BALAMURALIKRISHNA	CRISHNA	
Work Description.	iption.	plastering work at frist floor			Sign			
Contractor Name.	Vame.	Rekha panday						
Prepared By.	2	G.Rahul						
Date		17-12-2022						
SNo	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount	
1	1 Frist floor	plastering work	39413.00 sft	T.	130		25 1,280,922.50	
								1,280,922.50
Note:-	Note:- As per approved rates	rates						
		Inword: -twelve lakhs eighty thousand nine hundred and twenty two only	ghty thousand nir	ne hundred a	and twenty two	only		

The second second	SNo		Date	Prepared	Contractor Name	Work Des	Project Na	Company Name	Measuren
1 first floor	Item Head	188		Ву	« Name	cription:	ame	Name	Measurement Sheet
plastering work	Item Description		17-12-2022	G Rahul	Rekha panday	plastering work at frist floor	Nextopolis	Dr NRK Biotech pvt Itd	
1.00	Length	A							
1.00	Breadth	8							
1.00	Height	C							
1.00	No's	0							
	Quantity	E=AxBxCxD				Sign	Approved By:		
sq fts	Units						C.BALAM		
39413.00	Total Quantity						C.BALAMURALIKRISHNA		

Bill of labour charge

Rekha pande Mallapur Hyderabad - 500087

Date: 17-12-2022

			17	
In	fav	OF	-	•
	145 4	••	•	••

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards 1st floor plastering

Towards:

labour charges

1.	Brief Description of work done: Towards Completion of 1st	
	floor plastering	Rs.512368/-
	Total Amount = 1280922/-	KS.512.500/-
	Work Done from date: 01-10-2022 to date 15-12-2022	

Amount in words: Rs:- five lakh twelve thousand three hundred and sixty eight only.

Sign:			
Sign.		_	_

Bill of equipment Allowance

Rekha pande Mallapur Hyderabad - 500087

Date: 17-12-2022

1-	£	
In	favor	or:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards 1[™] floor plastering

Towards:

Allowance for equipment

1	Brief Description of work done: Towards Completion of	1 st	
	floor plastering		D 4100/0/
	Total Amount = 1280922/-		Rs.512368/-
	Work Done from date: 01-10-2022 to date 15-12-2022		

Amount in words: Rs:- five lakh twelve thousand three hundred and sixty eight only.

01		
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 1st floor plastering

Towards:

Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 1st 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:				
D.D		_	_	_