

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

Sl. No. - site bills register		84		Date - site bills Register		17/12/22	
Company Name:		D. NPK Projects Pvt Ltd		Site:		Nextopolis	
Name of Contractor		Rokha Pandey					
Nature of work		1st Floor Brick Work					
Work done		From Date		To Date			
		01/10/22		15/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor	39413	130	SF1	23,05,660/-		
2.	brick work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,05,660/-		
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 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.

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 1st floor brick work
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of 1 st floor brick work Total Amount = 23,05660/- Work Done from date: 01-10-2022 to date 15-12-2022	Rs.922266/-
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Amount in words: Rs:-nine lakh twenty two thousand two hundred and sixty six 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 1st floor brick work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 1 st floor brick work Total Amount = 23,05660/- Work Done from date: 01-10-2022 to date 15-12-2022	Rs.461132/-

Amount in words: Rs. Four lakh sixty one thousand one hundred and thirty two only.

Sign: _____

Bill of labour charge

Janardhan
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 brick work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of 1 st floor brick work Total Amount = 23,05660/- Work Done from date: 01-10-2022 to date 15-12-2022	Rs.922266/-
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Amount in words: Rs:-nine lakh twenty two thousand two hundred and sixty six only.

Sign: _____