

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

Sl. No. - site bills register		12		Date - site bills Register		31/01/23	
Company Name:		Dr. NRK Biotech Pvt Ltd		Site:			
Name of Contractor		K. Kashanna					
Nature of work		Centering work for slab					
Work done		From Date		To Date			
		1/2/22		25/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slab- 1, Caps	6622534	65/-	sqft	4304647.92/-		
2.	beam, lift						
3.	wall staircase						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,04,647.92/-		
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 : work completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
31/01/23							
Sign:		Sign:			Sign:		
Kashanna							

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. BALAMURALI KRISHNA
Project Name:		Nextopolis						Sign		
Work Description:		Slab-1 work								
Contractor Name:		K.Kashanna								
Prepared By:		G.Rahul								
Date:		24-5-2022								
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity	
1	Main Slab	Center part	156.27	165.20	1.00	1.00	25816.21			
		eastern part	156.27	27.99	1.00	1.00	4373.63			
		western part	42.69	81.50	1.00	1.00	3478.90			
			42.69	75.27	1.00	0.50	1606.40			
			41.21	111.29	1.00	1.00	4586.25			
			41.21	42.34	1.00	0.50	872.43		40733.82	
2	projections	south balcony	169.79	3.94	1.00	1.00	668.50			
		south-east balcony	94.53	4.92	1.00	1.00	465.21			
		south-west balcony	62.37	4.92	1.00	1.00	306.96			
		north balcony	208.11	3.94	1.00	1.00	819.39		2260.06	
3	Slab sides	south	156.27	1.00	1.00	1.00	156.27			
		north	266.42	1.00	1.00	1.00	266.42			
		east	189.74	1.00	1.00	1.00	189.74			
		west	173.66	1.00	1.00	1.00	173.66		3046.16	
4	deductions	Ducts								
			5.03	13.65	1.00	2.00	137.30			
			3.05	14.57	1.00	1.00	44.45			
			5.04	20.11	1.00	1.00	101.29			
			5.04	10.65	1.00	1.00	53.62			
			5.02	9.94	1.00	1.00	49.94			
			5.02	12.39	1.00	1.00	62.19			
			5.02	22.88	1.00	1.00	114.88			
			18.44	3.70	1.00	1.00	68.30			
			18.10	22.35	1.00	0.50	202.35			
			4.79	36.19	1.00	1.00	173.36			
			12.66	17.82	1.00	0.50	112.82			

Bill of equipment Allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 25-05-2022

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

Type of Work: centering
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of slab Total Amount = 4304647.23/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.1721858/-

Amount in words: Rs. Seventeen lakhs twenty one thousand eight hundred and fifty eight only.

Sign: _____

Bill of Labour Charge

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 25-05-2022

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

Type of Work: centering work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of slab Total Amount = 4304647.23/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.1721858/-

Amount in words: Rs. Seventeen lakhs twenty one thousand eight hundred and fifty eight only.

Sign: _____

Bill of Consumables Allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 25-05-2022

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

Type of Work: centering
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of slab Total Amount = 4304647.23/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.860929/-

Amount in words: Rs. Eight lakhs sixty thousand nine hundred and twenty nine only.

Sign: _____