

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

Sl. No. – site bills register		13		Date - site bills Register		31/01/23	
Company Name:		Dr. NPE Biotech Pvt. Ltd		Site:		Nex-topolis	
Name of Contractor		K. Karshanna					
Nature of work		Column centring work					
Work done		From Date		To Date			
		1/2/22		25/02/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column - 1	6455.91	65/-	SFT	419634.14/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				419634.14/-		
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 : <u>work completed.</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 31/01/23		Date:		Date:			
Sign: <u>[Signature]</u>		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		Dr NRK Biotech pvt ltd		Approved By: C.BALAMURALIKRISHNA			
Company Name:		Nextopolis		Sign			
Project Name:		column-1					
Work Description:		K.Kashanna					
Contractor Name:		G.Rahul					
Prepared By:		25-3-2022					
Date:							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Columns		6455.91	sft	65		419634.14
Inwords : Four lakhs nineteen thousand six hundred and thirty four only							

Measurement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: column-1
 Contractor Name: K.Kashanna
 Prepared By: G.Rahul
 Date: 25-3-2022

Approved By:
 Sign

C.BALAMJRALUKRISHNA

S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Columns	C1	2.21	4.00	11.00	19.00	1851.47		3.281
		C2 & C3	1.97	4.00	11.00	24.00	2079.94		
		C4	1.50	4.00	11.00	8.00	528.00		
		C5	1	6.00	11.00	11.00	726.00		
		C6	1	6.60	11.00	4.00	290.40		
		C7	1	5.00	11.00	16.00	880.00		
		C8	1	9.20	11.00	1.00	101.20		
								8455.91	

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 = 419634/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.167853/-

Amount in words: Rs. One lakh sixty seven thousand eight hundred and fifty three rupees only.

Sign: _____

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 = 419634/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.167853/-

Amount in words: Rs.one lakh sixty seven thousand eight hundred and and fifty three rupees 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 = 419634/- Work Done from date: 01-02-2022 to date 15-05-2022	Rs.83926/-

Amount in words: Rs. Eight three thousand nine hundred and twenty six rupees only.

Sign: _____