

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

Sl. No. - site bills register		19		Date - site bills Register		31/01/23	
Company Name:		Dr. NRE BOSTON DRT LTD		Site:		Nextopolis	
Name of Contractor		K. Kashanna					
Nature of work		Solvent footing work					
Work done		From Date		To Date			
		1/3/22		1/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footing	242.21	60/-	SFT	14533/-		
2.							
3.	Columns - 0	187.51	65/-	SFT	12188/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26721/-		
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 checked="" 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:			

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. BALAMURAL KRISHNA		
Project Name:		Nextopolis			Sign				
Work Description:		footings centering work							
Contractor Name:		K.Kashanna							
Prepared By:		G.Rahul							
Date:		22-9-2022							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	Footings		242.21	sft	60		14533.00		
2	columns		187.51	sft	65		12188.00		
							26721.00		
Inword : Twenty six thousand seven hundred and twenty one only									

Bill of Labour Charge

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 23-09-2022

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 solvent block centering work for footings Total Amount = 26721/- Work Done from date: 01-03-2022 to date 01-04-2022	Rs.5344/-

Amount in words: Rs. Five thousand three hundred and forty four only.

Sign: _____

Bill of equipment Allowance

K.KASHANNA
Vinobha nagar
Hyderabad - 500087

Date: 23-09-2022

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 solvent block centering work for footings Total Amount = 26721/- Work Done from date: 01-03-2022 to date 01-04-2022	Rs.21376/-

Amount in words: Rs. Twenty one thousand three hundred and seventy six only.

Sign: _____