

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

Sl. No. - site bills register		20	Date - site bills Register		31/01/23	
Company Name:		Dr. NEE Bhoj PVT LTD	Site:		Nextopolis	
Name of Contractor		* K. Kasharna				
Nature of work		Plinth Beam work (solvent block)				
Work done		From Date	1/6/22	To Date	20/6/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plinth Beam	478.96	45/-	97+	21553/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21553/-	
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: 31/01/23		Date:		Date:		
Sign: <i>[Signature]</i>		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		C. BALAMURALIKRISHNA		
Company Name:		Nextopolis		Approved By:		
Project Name:		plinth beam centering work		Sign		
Work Description:		K Kaashanna		E=Ax/BxCxD		
Contractor Name:		G Rahul		Quantity		
Prepared By:		22-9-2022		Total Quantity		
Date:						
S No.	Item Head	A	B	C	D	E=Ax/BxCxD
		Length	Breadth	Height	No's	Quantity
1	PB 1	117.46	2.72	1.00	1	319.87
2	PB 2	24.74	3.22	1.00	2.00	159.09
						478.96
						3.28

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 plinth beam Total Amount = 21553/- Work Done from date: 01-06-2022 to date 20-06-2022	Rs.17242/-

Amount in words: Rs. Seventeen thousand two hundred and forty two only.

Sign: _____

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 plinth beam Total Amount = 21553/- Work Done from date: 01-06-2022 to date 20-06-2022	Rs.4310/-

Amount in words: Rs. Four thousand three hundred and ten only

Sign: _____