

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

Sl. No. – site bills register		2/		Date - site bills Register		31/01/23	
Company Name:		D.N.R. Projects Pvt. Ltd		Site:		Nextropolis	
Name of Contractor K. Karshanna							
Nature of work Column - 01 Centering work [Solvent Block]							
Work done		From Date		To Date			
		10/1/22		21/1/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column-01	615.01	65	SFT	39,976/-		
2.							
3.	100 beam	64.19	65	SFT	4,172/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,148/-		
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:			
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		Dr NRK Biotech pvt ltd		Approved By: C. BALAMURALIKRISHNA			
Company Name:		Nextopolis		Sign			
Project Name:		column-1 centering work					
Work Description:		K.Kashanna					
Contractor Name:		G.Rahul					
Prepared By:		22-9-2022					
Date:							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	column-1		615.01	sft	65		39,976.00
2	tie beam		64.19	sft	65		4,172.00
							44,148.00
Inword : forty four thousand one hundred and forty eight only							

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 column-01 Total Amount = 44148/- Work Done from date: 10-07-2022 to date 21-07-2022	Rs.35318/-

Amount in words: Rs. Thirty five thousand three hundred and eighteen 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 column-01 Total Amount = 44148/- Work Done from date: 10-07-2022 to date 21-07-2022	Rs.8829/-

Amount in words: Rs.eight thousand eight hundred and twenty nine only

Sign: _____