

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

Sl. No. – site bills register		26		Date - site bills Register		31/01/23	
Company Name:		Dr. NDE Borich Pvt LTD		Site:		Nextopolis	
Name of Contractor		Dr. Kashanna					
Nature of work		Centering work (Column-02) main block					
Work done		From Date		To Date			
		01/06/22		15/09/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Column-02	8856.33	85	SFT	575662/-		
2.							
3.	Tie beam	3197.10	65	SFT	207812/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				783474/-		
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:			
[Signature]							

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. BALAMURALIKRISHNA			
Project Name:		Nextopolis		Sign					
Work Description:		Main block-column-2							
Contractor Name:		K. Kaashanna							
Prepared By:		G. Rahul							
Date:		15.09.2022							
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	15.09	19.00	2539.88	sft	2539.88
		C2 & C3	1.97	4.00	15.09	24.00	2851.79	sft	2851.79
		C4	1.50	4.00	15.09	8.00	724.32	sft	724.32
		C5	1	6.00	15.09	11.00	995.94	sft	995.94
		C6	1	6.60	15.09	4.00	398.38	sft	398.38
		C7	1	5.00	15.09	16.00	1207.20	sft	1207.20
		C8	1	9.20	15.09	1.00	138.83	sft	138.83
							8856.33		8856.33
2	Tile Beam	B1	434.86	4.50	1.00	1.00	1956.89	sft	1956.89
		B2	310.05	4.00	1.00	1.00	1240.22	sft	1240.22
							3197.10		3197.10

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 main block centering work for column-2 Total Amount = 783474/- Work Done from date: 01-06-2022 to date 15-09-2022	Rs.626779/-

Amount in words: Rs. Six lakhs twenty six thousand seven hundred and seventy nine 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 main block centering work for column-2 Total Amount = 783474/- Work Done from date: 01-06-2022 to date 15-09-2022	Rs.156694/-

Amount in words: Rs.one lakh fifty six thousand six hundred and ninety four only

Sign: _____