

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

Sl. No. - site bills register		24		Date - site bills Register		31/01/23	
Company Name:		Dr. N.P.K. Biotech Pvt. Ltd.		Site:		Newtopolis	
Name of Contractor		K. Kashanna					
Nature of work		Centering work (Plinth beam) chemical Block					
Work done		From Date		To Date			
		01/06/22		26/06/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plinth Beam	467.56	45	SFT	21040.39		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21040.39		
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:		31/01/23		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.





**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 chemical block centering work for plinth beam Total Amount = 21040/- Work Done from date: 01-06-2022 to date 26-06-2022	Rs.16832/-

Amount in words: Rs. Sixteen thousand eight hundred and thirty 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 chemical block centering work for plinth beam Total Amount = 21040/- Work Done from date: 01-06-2022 to date 26-06-2022	Rs.4208/-

Amount in words: Rs.four thousand two hundred and eight only

Sign: \_\_\_\_\_