

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

Sl. No. - site bills register		25	Date - site bills Register		31/0/23	
Company Name:		Dr. NRK Biotech Pvt Ltd		Site: Nextopolis		
Name of Contractor Dr. Kashanna						
Nature of work Chemical block column-01 work						
Work done		From Date	10/7/22	To Date	21/7/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	column-1	593.37	65/-	SFT	38569/-	
2.						
3.	Tie beam	86.65	65/-	SFT	5632/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				44201/-	
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: [Signature]		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
 Project Name: Nextopolis
 Work Description: column-1 centering work
 Contractor Name: K.Kashanna
 Prepared By: G. Rahul
 Date: 22-9-2022

Approved By: C. BALAMURALIKRISHNA

Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	column-1		593.37	sft	65		38,569.00
2	tie beam		86.65	sft	65		5,632.00
							44,201.00
Inword : forty four thousand two hundred and one 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 chemical block centering work for column-01 Total Amount = 44201/- Work Done from date: 10-07-2022 to date 21-07-2022	Rs.35360/-

Amount in words: Rs.thirty five thousand three hundred and sixty 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 column-01 Total Amount = 44201/- Work Done from date: 10-07-2022 to date 21-07-2022	Rs.8840/-

Amount in words: Rs.eight thousand eight hundred and forty only

Sign: _____