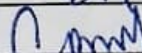


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		24	Date - site bills Register		31/01/23		
Company Name:		Dr. NRP Bhowmik Pvt Ltd		Site: Nertepoles			
Name of Contractor		K. Kashanna					
Nature of work		slab-02 centering work [main block]					
Work done		From Date	15/06/22	To Date	15/09/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	main slab (bottom row)	40733.82	71.5	sft	2,912,468/-		
2.	Projections	51	"	"	3,647/-		
3.	slab sides	786.09	"	"	56,206/-		
4.	Deductions	1529.88	"	"	109386/-		
5.	Ducts	2472.46	"	"	176781/-		
6.	Beams	11041.99	"	"	789712/-		
7.	slab cap	5669.12	"	"	405342/-		
8.	shear wall (lift wall)	1767.33	65	"	114876/-		
9.		1767.33	71.5	"	126364/-		
10.	stair case	761.35	"	"	54,437		
11.	Total:				47,49,219/-		
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.

Measurement Sheet						
Company Name:		Dr NRK Biotech pvt ltd		Approved By:		C.BALAMURALIKRISHNA
Project Name:		Nextopolis		Sign		
Work Description:		slab-2 work				
Contractor Name:		K.Kashanna				
Prepared By:		G.Rahul				
Date:		22-9-2022				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	Main Slab	Bottom mat	40733.82	sft	71.5	2,912,468.00
2	projections		51.00	sft	71.5	3,647.00
3	Slab sides		786.09	sft	71.5	56,206.00
4	deductions		1529.88	sft	71.5	109,386.00
5	ducts		2472.46	sft	71.5	176,781.00
6	Beams		11044.92	sft	71.5	789,712.00
7	Slab CAPS		5669.12	sft	71.5	405,342.00
8	shear wall(lift wall)	silt floor	1767.33	sft	65.00	114,876.00
		Frist floor	1767.33	sft	71.5	126,364.00
9	stair case		761.35	sft	71.5	54,437.00
						4,749,219.00
Note : 10% liftings charges added						
Inwords:Forty seven lakhs forty nine thousand two hundred and ninteen only						
						4,749,219.00

Measurement Sheet									
Company Name:	Dr NRK Biotech pvt ltd				Approved By:	C. BALAMURALIKRISHNA			
Project Name:	Nextopolis				Sign				
Work Description:	Slab-2 work				E=AxBxCxD				
Contractor Name:	K.Kashanna				Quantity				
Prepared By:	G.Rahul				No's				
Date:	22-9-2022				Height				
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Main Slab	Center part	156.27	165.20	1.00	1.00	25816.21		
		eastern part	156.27	27.99	1.00	1.00	4373.63		
			42.69	81.50	1.00	1.00	3478.90		
			42.69	75.27	1.00	0.50	1606.40		
		wstern part	41.21	111.29	1.00	1.00	4586.25		
			41.21	42.34	1.00	0.50	872.43		40733.82
2	projection		3.00	4.25	1.00	4.00	51.00	51.00	
3	Slab sides	south	156.27	1.00	1.00	1.00	156.27		
		north	266.42	1.00	1.00	1.00	266.42		
		east	189.74	1.00	1.00	1.00	189.74		
		west	173.66	1.00	1.00	1.00	173.66		786.09
4	deductions	Ducts							
			5.03	13.65	1.00	2.00	137.30		
			3.05	14.57	1.00	1.00	44.45		
			5.04	20.11	1.00	1.00	101.29		
			5.04	10.65	1.00	1.00	53.62		
			5.02	9.94	1.00	1.00	49.94		
			5.02	12.39	1.00	1.00	62.19		
			5.02	22.88	1.00	1.00	114.88		

			18.44	3.70	1.00	1.00	68.30
			18.10	22.35	1.00	0.50	202.35
			4.79	36.19	1.00	1.00	173.36
			12.66	17.82	1.00	0.50	112.82
			15.98	0.43	1.00	1.00	6.82
			5.02	9.73	1.00	1.00	48.83
			32.48	5.03	1.00	1.00	163.48
			14.44	3.08	1.00	1.00	44.52
			5.25	13.88	1.00	2.00	145.71
			526.21	710.02			1529.88
5	ducts	sides	526.21	1.00	1.00	2.00	1052.42
			710.02	1.00	1.00	2.00	1420.04
							2472.46
6	Beams						
		B1	29.89	2.13	1.00	2.00	127.49
		B1	29.89	0.98	1.00	1.00	29.42
		B1	12.80	1.64	1.00	2.00	41.98
		B1	12.80	0.98	1.00	1.00	12.60
		B12	14.86	1.64	1.00	2.00	48.77
		B12	14.86	0.98	1.00	1.00	14.63
		B15	14.86	1.64	1.00	2.00	48.77
		B15	14.86	0.98	1.00	1.00	14.63
		B16	14.86	1.64	1.00	2.00	48.77
		B16	14.86	0.98	1.00	1.00	14.63
		B18	14.86	1.64	1.00	2.00	48.77
		B18	14.86	0.98	1.00	1.00	14.63
		B12	15.09	1.64	1.00	2.00	49.52
		B12	15.09	1.64	1.00	1.00	24.76
		B13	15.09	0.98	1.00	1.00	14.86
		B13	15.09	1.64	1.00	2.00	49.52
		B15 & B18	15.09	1.64	1.00	4.00	99.04
		B15 & B18	15.09	1.64	1.00	2.00	49.52
		B2	29.89	0.75	1.00	2.00	45.11

B11	13.52	0.98	1.00	1.00	1.00	13.31
	13.52	1.64	1.00	1.00	2.00	44.35
B21	26.58	0.98	1.00	1.00	1.00	26.16
	26.58	1.64	1.00	1.00	2.00	87.20
B18	127.30	2.13	1.00	1.00	2.00	542.98
	127.30	0.98	1.00	1.00	1.00	125.30
B33	30.78	0.98	1.00	1.00	1.00	30.29
	30.78	1.64	1.00	1.00	2.00	100.98
B32	14.99	1.64	1.00	1.00	2.00	49.20
	14.99	0.98	1.00	1.00	1.00	14.76
B31	34.81	2.13	1.00	1.00	2.00	148.48
	34.81	0.98	1.00	1.00	1.00	34.26
B34	24.12	0.98	1.00	1.00	1.00	23.74
	24.12	2.13	1.00	1.00	2.00	102.86
	127.50	0.98	1.00	1.00	1.00	125.50
	127.50	2.13	1.00	1.00	2.00	543.82
B43	62.37	2.13	1.00	1.00	2.00	266.03
	62.37	0.98	1.00	1.00	1.00	61.39
B35	98.30	1.64	1.00	1.00	2.00	322.52
	98.30	0.98	1.00	1.00	1.00	96.76
B39	35.27	1.64	1.00	1.00	2.00	115.72
	35.27	0.98	1.00	1.00	1.00	34.72
B30	51.74	2.13	1.00	1.00	2.00	220.69
	51.74	0.98	1.00	1.00	1.00	50.93
B28	51.74	1.64	1.00	1.00	2.00	169.76
	51.74	0.98	1.00	1.00	1.00	50.93
B37	30.09	2.13	1.00	1.00	2.00	126.33
	30.09	0.98	1.00	1.00	1.00	29.61
B38	18.64	1.64	1.00	1.00	2.00	61.14
	18.64	0.98	1.00	1.00	1.00	18.34
B29	18.44	1.64	1.00	1.00	2.00	60.50

7	Slab CAPS	Caps	10.99	10.99	1.00	24.00	2899.43	
		Caps beam	10.01	10.01	1.00	15.00	1502.12	
			5.33	3.28	1.00	48.00	839.67	
			4.35	3.28	1.00	30.00	427.91	5669.12
8	shear wall(lift wall)	silt floor wall-1,2,3 for NE and NW lifts	10.82	1.00	12.46	12.00	1617.81	
			1.00	1.00	12.46	12.00	149.52	1767.33
		1st floor wall-1,2,3 for NE and NW lifts	10.82	1.00	12.46	12.00	1617.81	
			1.00	1.00	12.46	12.00	149.52	1767.33
9	stair case	wast slab staircase + landings (SE & SW staircases)	15.75	5.00	1.00	2.00	157.50	
			13.75	6.50	1.00	2.00	178.75	
			6.00	5.00	1.00	2.00	60.00	
		NE & NW staircase	12.70	5.00	1.00	2.00	127.00	
			13.70	6.50	1.00	2.00	178.10	
			6.00	5.00	1.00	2.00	60.00	761.35
Note : silt floor lift wall is also calculated due to rework done as per change in dimensions								

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 slab-02 Total Amount = 4749219- Work Done from date: 15-06-2022 to date 15-09-2022	Rs.3799375/-

Amount in words: Rs.thirty seven lakhs ninety nine thousand three hundred and seventy five 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 slab-02 Total Amount = 4749219- Work Done from date: 15-06-2022 to date 15-09-2022	Rs.949843/-

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

Sign: _____