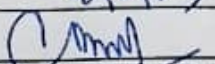


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		35		Date - site bills Register		03/02/23	
Company Name:		D.NRE Biglath PVT LTD		Site:		Nerthopolis	
Name of Contractor		Vasanthi Constructions					
Nature of work		Erecting work					
Work done		From Date		To Date			
		15.08.22		10.10.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dilling holes	1280	120	No's	1,53,600/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,53,600/-		
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 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: 26/2/23		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 Consumables Allowance

Vasanthi construction
cherllapally
Hyderabad - 500087

Date: 03-2-2023

-In favor of: Nextopolis
Project / Site: Dr nrk bio tech pvt ltd
Location: Thurkapelly
Type of Work: pressure grouting work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards pressure grouting work in columns Total Amount = 153600/- Work Done from date: 15.08.2022 - 10.12.2022	Rs.46080/-

Amount in words: Rs.Forty six thousand eighty only.

Sign: _____

Bill of Consumables Allowance

Vasanthi construction
cherlapally
Hyderabad - 500067

Date: 03-2-2023

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: Holes on rock
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards pressure grouting work in columns Total Amount = 153600/- Work Done from date: 15.08.2022 - 10.12.2022	Rs.46080/-

Amount in words: Rs.Forty six thousand eighty only.

Sign: _____

Bill of Consumables Allowance

Vasanthi construction
cherllapally
Hyderabad - 500087

Date: 03-2-2023

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: Holes on rock
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards pressure grouting work in columns Total Amount = 153600/- Work Done from date: 15.08.2022 - 10.12.2022	Rs.46080/-

Amount in words: Rs.Forty six thousand eighty only.

Sign: _____

Bill of Labour Charge

Vasanthi construction
cherlapally
Hyderabad - 500087

Date: 03-2-2023

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT.LTD
Location: Thurkapelly
Type of Work: grouting holes
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards pressure grouting work in columns Total Amount = 153600/- Work Done from date: 15.08.2022 - 10.12.2022	Rs.61440/-

Amount in words: Rs.Sixty one thousand four hundred and forty only.

Sign: _____

Bill of Labour Charge

Vasanthi construction
cherllapally
Hyderabad - 500087

Date: 03-2-2023

-In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT.LTD
Location: Thurkapelly

Type of Work: grouting holes
Towards: labour charges

S.No.	Description	Amount
1.	Brief Description of work done: Towards pressure grouting work in columns Total Amount = 153600/- Work Done from date: 15.08.2022 - 10.12.2022	Rs.61440/-

Amount in words: Rs.Sixty one thousand four hundred and forty only.

Sign: _____