

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

Sl. No. - site bills register		37		Date - site bills Register		03/02/23		
Company Name:		Dr. NPK EpiTech Pvt Ltd		Site:		Nexstepsc		
Name of Contractor Inardhan Prasad								
Nature of work Granite laying work (tile cladding)								
Work done From Date _____ To Date _____								
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	NW staircase:-	580	35/-	SFT	18,000/-			
2.	granite patti	130	25/-	PFT	3,250/-			
3.	chamfering patti	260	27/-	PFT	7,020/-			
4.								
5.	NE staircase:-							
6.	tile work	580	35/-	SFT	18,000/-			
7.	granite work	130	25/-	PFT	3,250/-			
8.	chamfering patti	260	27/-	PFT	7,020/-			
9.								
10.								
11.	Total:					56,940/-		
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: 03/2/23		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.

Bill of Labour Charge

Janardhan Prasad
Mallapur
Hyderabad - 500087

Date: 03-02-2023

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

Type of Work: Granite laying work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of granite laying work(Tile cladding) Total Amount =56940/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.22776/-

Amount in words: Rs.Twenty two thousand seven hundred and seventy six only.

Sign: _____

Bill of equipment Allowance

Janardhan Prasad
Mallapur
Hyderabad - 500087

Date: 03-02-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: Granite laying work
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of granite laying work(Tile cladding) Total Amount =56940/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.22776/-

Amount in words: Rs.Twenty two thousand seven hundred and seventy six only.

Sign: _____

Bill of Consumables Allowance

Janardhan Prasad
Mallapur
Hyderabad - 500087

Date: 03-02-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: Granite laying work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of granite laying work(Tile cladding) Total Amount =56940/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.11388/-

Amount in words: Rs- eleven thousand three hundred and eighty eight only.

Sign: _____