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

Sl. No. – site bills register	3=	+		Date Regi	- site bi	lls	63/0	2/23
Company Name:	Dr. Ng	K BB	Tech	Site:				polse
Name of Contractor	Thon	rdha	0	Diar	Sad		140 610	Jen
Nature of work			lay	3	MEST	K CT	ile cla	Wen \
Work done	From Da	ate	(	1		Date		()
Sl. Villa/Flat/block no No.	. Qty		Rate		Units	Amou	int	Contractors bill no
1. NW Blairas		००	35	1	SFT	18,6	00/-	
2. grante poli	; 13	0	25	1-	PFT	310	50/-	
3. chamforing	patti 8	60	27	<u> -</u>	PFT	7,0	20/-	
5. NE offait Case	20-							
6. Tiles work	58	QO.	35	1-	SF4	18.	200/-	
7. granite wol	K 13	130		1-	DET	3,2	/	
o. Chamfeing	poli D	H: 260		1-	PFT	7,020 F		
9.								
10.							,	
	otal:					569	40/-	
Bill required	□ YES	□ NO.			bill requi		□ YES	□ NO.
Measurement & estimate sheet:	Requi			100	surement nate sheet		□ Enclos	(107)
PO/WO no.	□ Not re	quired	_	E015-010-01	VO date:		□ Not en	closed
Remarks: WORK	Comp	leled	)					
Approved by Project Ma			oved b	y Desi	gn Team	App	roved by	M.D.
Date: OK O	3/2/93	Date:				Date	:	
Sign: About	1	Sign:	u Lynne			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.

	T	2 NE s		-	7 21	O NO.		Date:	Prepared By	Name of th	Work Description:	Project:	Company Name:	MEASURE	
		NE staircase			NW staircase	Item Head			Y	Name of the Contractor	ription:		June:	MEASUREMENT SHEET	
chamfering patti	granite patti	Tiles work	chamfering patti	granite patti	Tiles work	Item Description		03-02-2023	G.Rahul	Janardhan prasad	Tile cladding work	Nextopolis	Dr NRK Biotech Pvt ltd		
130.00	130.00	130.00	130.00	130.00	130.00	Length	A								
1.00	1.00	1.00	1.00	1.00	1.00	Width	8								
1.00	1.00	4.00	1.00	1.00		Height	c							Approved	
2.00	1.0	1.00	2.00	1.00		Nos.	0								
260.00	130.00	520.00	260.00	130.00		Quantity	E=AxBxCxD								
3	a	sft	3	a	sft	Units	F								
						Item Head Total	G=Sum of E								

							2					1	s No.	Date:	Prepared By	Name of the	Work Description:	Project:	Company Name	STATE STEEL
							NE staircase					NW staircase	Item Head		y	Name of the Contractor	inption:		Name:	OUCE
Inwords : Fifty six thousand nine hundred and forty only				Space Survey	chamfering natti	Granite note:			channeling battl	Chamfering and	Tiles work	nondinead man	Top Depoint	03-02-2023	G.Rahul	Janardhan prasad	Granite laying work	Nextopolis	Dr NRK Biotech Pvt ltd	
				260.00	130.00	520.00			260.00	130.00	520.00	Quantity								
				3	3	sft			a	3	sft	Units		Approved by	1				1	
				27.00	25.00	35.00			27.00	25.00	35.00	Rate		C.DALAMUR	200					
			28470.00			18,200.00		28,470.00	7,020.00	3,250.00	18,200.00	Amount		C.BALAMURALIKKISHNA	A CONTRACTOR OF THE CONTRACTOR					
		56940.00										Item Head Total								

## 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:			
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)	Rs.22776/-
	Total Amount =56940/- Work Done from date:-26.12.2022 to date 31-01-2023	

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

Sign:	
0.6.	

## 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:		
Sigii		