

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

Sl. No. – site bills register		38		Date - site bills Register		03/02/23	
Company Name:		Dr. NPK Biotech Pvt Ltd		Site:		Nextepol's	
Name of Contractor		Janardhan Prasad					
Nature of work		Granite laying work (stilt floor)					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	NW staircase :-						
2.	door soffit work	05	5000/-	NO's	25000/-		
3.	window soffit	02	1,500/-	NO's	3000/-		
4.							
5.	NE staircase :-						
6.	door soffit work	05	5000/-	NO's	25,000/-		
7.	window soffit	02	1500/-	NO's	3000/-		
8.							
9.							
10.							
11.	Total:				56,000/-		
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:		3/2/23		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.

ESTIMATE SHEET

Company Name:		Dr NRK Biotech Pvt Ltd					
Project:		Nextopolis					
Work Description:		Granite laying work <i>(with floor)</i>					
Name of the Contractor		Janardhan prasad					
Prepared By		G. Rahul					
Date:		03-02-2023					
Approved by		C. Balamurahi krishna					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	NW staircase	door soffit work	5.00	nos	5,000.00	25,000.00	
		window soffit work	2.00	nos	1,500.00	3,000.00	
2	NE Staircase	door soffit work	5.00	nos	5,000.00	25,000.00	
		window soffit work	2.00	nos	1,500.00	3,000.00	
						56000.00	
Inwards : Fifty six thousand only							

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(Stilt floor) Total Amount =56000/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.22400/-

Amount in words: Rs. Twenty two thousand four hundred 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(Stilt floor) Total Amount =56000/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.22400/-

Amount in words: Rs. Twenty two thousand four hundred 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(Stilt floor) Total Amount =56000/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.11200/-

Amount in words: Rs- eleven thousand two hundred only.

Sign: _____