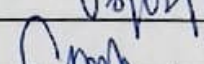


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		39		Date - site bills Register		03/02/23	
Company Name:		D.V.R.K. Bhojrao PVT LTD		Site:		Nextopolis	
Name of Contractor		Janardhan Dhasad					
Nature of work		Granite laying work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	NW - granite laying	1	52,000/-	NO'S	52,000/-		
2.	granite flooring	300	25/-	SFT	7,500/-		
3.	sksiting	40	25/-	SFT	1,000/-		
4.	chamfering	40	27/-	SFT	1,080/-		
5.	NE :- staircase						
6.	Granite laying	1	52,000/-	NO'S	52,000/-		
7.	granite flooring	300	25/-	SFT	7500/-		
8.	sksiting	40	25/-	SFT	1000/-		
9.	chamfering	40	27/-	SFT	1080/-		
10.							
11.	Total:				1,223,160/-		
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: 03/02/23		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			
Project:		Nextopolis							
Work Description:		Granite laying work (Cattle floor)							
Name of the Contractor:		Janardhan prasad							
Prepared By:		G Rahul							
Date:		03-02-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	NW staircase	Granite laying work	1.00	1.00	1.00	1.00	1.00	nos	
	NW staircase	granite flooring work	40.00	7.50	1.00	1.00	300.00	sft	
		skirting	40.00	1.00	1.00	1.00	40.00	ft	
		skirting chamfering	40.00	1.00	1.00	1.00	40.00	ft	
2	NE staircase	Granite laying work	1.00	1.00	1.00	1.00	1.00	nos	
		granite flooring work	40.00	7.50	1.00	1.00	300.00	sft	
		skirting	40.00	1.00	1.00	1.00	40.00	ft	
		skirting chamfering	40.00	1.00	1.00	1.00	40.00	ft	

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 Total Amount =123160/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.24632/-

Amount in words: Rs- Twenty four thousand six thirty two only.

Sign: _____

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 Total Amount =123160/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.49264/-

Amount in words: Rs. Forty nine thousand thousand two hundred and sixty four 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 Total Amount =123160/- Work Done from date:-26.12.2022 to date 31-01-2023	Rs.49264/-

Amount in words: Rs. Forty nine thousand thousand two hundred and sixty four only.

Sign: _____