

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

Sl. No. – site bills register		36		Date - site bills Register		03/02/23	
Company Name:		D.URE BIRKA PVT LTD		Site:		Nextopolis	
Name of Contractor M. Narsing Rao							
Nature of work Painting							
Work done		From Date		To Date			
		24.10.22		15.01.23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Primer 1st	1,09,966#	1.75	SFT	1,92,441.85		
2.	Coat [stilt						
3.	floor &						
4.	1st floor]						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,92,441.85		
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:		Date:		Date:			
03/2/23							
Sign:		Sign:		Sign:			
[Signature]							

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

Approved

Company Name: DR Nrk biotech pvt ltd

Project: Nextopolis

Work Description: Primer one coat at silt and first floor

Name of the Contractor: M.Narsing rao

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	silt floor column	C2	8.00	1.00	12.50	16.00	1,600.00		
		C1	9.00	1.00	12.50	18.00	2,025.00		
		C1 & C2	40.00	2.25	1.00	34.00	3,060.00		
		walls	426.50	1.00	12.50	1.00	5,331.25		
		slab	211.60	143.00	1.00	1.00	30,258.80		
		First floor columns	8.85	1.00	16.00	18.00	2,548.80		
		C2	8.00	1.00	16.00	12.00	1,536.00		
		C3	8.00	1.00	16.00	12.00	1,536.00		
2	First floor columns	C4	6.00	1.00	16.00	8.00	768.00		
		C5	6.00	1.00	16.00	11.00	1,056.00		
		C6	6.50	1.00	16.00	5.00	520.00		
		C7	5.00	1.00	16.00	16.00	1,280.00		
		C8	1.25	1.00	16.00	1.00	20.00		
		walls	760.00	1.00	16.00	1.00	12,160.00		
		caps	40.00	2.25	1.00	83.00	7,470.00		
		slab	173.89	223.11	1.00	1.00	38,796.92		
						109966.77		109966.77	

Bill of Labour Charge

M.Narsing Rao
Malkajiri
Hyderabad - 500087

Date: 03-02-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: PAINTING
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of stilt & 1 st floor primer coat Total Amount =192441/- Work Done from date:-24.12.2022 to date 15-01-2023	Rs.76979/-

Amount in words: Rs. Seventy six thousand nine hundred and seventy nine only.

Bill of equipment Allowance

M.Narsing Rao
Malkajgiri
Hyderabad - 500087

Date: 03-02-2023

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

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of stilt & 1 st floor primer coat Total Amount =192441/- Work Done from date:-24.12.2022 to date 15-01-2023	Rs.76979/-

Amount in words: Rs. Seventy six thousand nine hundred and seventy nine only.

Sign: _____

Bill of Consumables Allowance

M.Narsing Rao
Malkajgiri
Hyderabad - 500087

Date: 03-02-2023

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

Type of Work: PAINTING
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of stilt & 1 st floor primer coat Total Amount =192441/- Work Done from date:-24.12.2022 to date 15-01-2023	Rs.38488/-

Amount in words: Rs- thirty eight thousand four hundred and eighty eight only.

Sign: _____