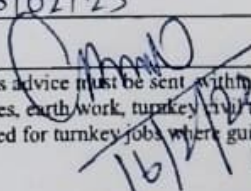


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		41	Date - site bills Register		16/02/23	
Company Name:		DYNK Biotech PVT LTD		Site: Nextopolis		
Name of Contractor Abdul Qadeer						
Nature of work False Ceiling work						
Work done		From Date	01/02/23	To Date	13/02/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling	79.11	441.16	sqm	34,900/-	
2.	(office purpose)		-			
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,900/-	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" 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: 16/02/23		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 (to) 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 Bioleech pvt ltd  
 Project Name: Nextopolis  
 Work Description: False ceiling work  
 Contractor Name: Abdul Gadeer  
 Prepared By: G Rahul  
 Date: 16-2-2023

Approved By: C BALAMURALI KRISHNA  
 Sign:

S No	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AXBXCXD Quantity	Units	Total Quantity
1	solvent strore	Conference hall	32.50	13.50	1.00	1.00	438.75	sq ft	438.75
		hall	8.50	16.50	1.00	1.00	140.25	sq ft	140.25
		hall	16.50	12.50	1.00	1.00	206.25	sq ft	206.25
		pantry & bathroom	16.50	4.00	1.00	1.00	66.00	sq ft	66.00
									851.25
								sq mts	79.11

**Bill of Consumables Allowance**

Abdul Qadeer  
Allapur, borabanda  
Hyderabad - 500018

Date: 16-02-2023

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

**Type of Work:** false ceiling work  
**Towards:** Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of solvent block false ceiling work(office purpose) Total Amount = 34900/- Work Done from date: -01-02-2023 to date -13-02-2023	Rs.10470/-

Amount in words: Rs.ten thousand four hundred and seventy only.

Sign: \_\_\_\_\_



**Bill of Labour Charge**

Abdul Qadeer  
Allapur, borabanda  
Hyderabad - 500018

Date: 16.02.2023

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

**Type of Work:** False ceiling work  
**Towards:** Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of solvent block false ceiling work(office purpose) Total Amount = 34900/- Work Done from date: -01-02-2023 to date -13-02-2023	Rs.13960/-

Amount in words: Rs. Thirteen thousand nine sixty only.

Sign: \_\_\_\_\_

### Bill of equipment Allowance

Abdul Qadeer  
Allapur, borabanda  
Hyderabad - 500018

Date: 16-02-2023

**In favor of:** Nextopolis  
**Project / Site:** DR.NRK BIOTECH PVT LTD  
**Location:** Thurkapelly  
**Type of Work:** False ceiling work  
**Towards:** equipment allowance

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of solvent block false ceiling work (office purpose) Total Amount = 34900/- Work Done from date: -01-02-2023 to date -13-02-2023	Rs.10470/-

Amount in words: Rs.ten thousand four hundred and seventy only.

Sign: \_\_\_\_\_

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690  
9704902880

# ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,  
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

# 14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL  
Mode of Transport :  
Product Reference No.  
State : Telangana, State Code : 36

Invoice No. : 021  
Invoice Date :  
Date of Supply : 16/02/2023  
PO No. & Date :

Details of Receiver / Billed to :

Name : DR. NRK Biotech Private Limited  
Address :

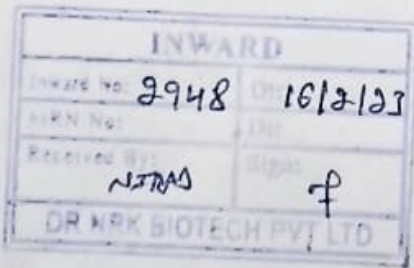
Details of Delivery Address :

Name :  
Address :

Buyer GSTIN 36AACCD2775Q173  
State Telangana Code 36

Buyer GSTIN.....  
State.....Code.....

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	false ceiling Gypsum Site office	998391	79.11	441.16	34,900.17



Total Invoice Amount : (Inwords) *forty one thousand one hundred eighty two and*

Total Amount Before Tax	34,900.17
Add CGST @ 9%	3141.01
Add SGST @ 7%	3141.01
Add IGST @ %	
Total Amount GST	6282.03
Total Amount After Tax	41,182.20
GST Payable on Reverse Charge	

Goods once sold will not be taken back.  
Our responsibility ceases once delivery made.

For ABDUL QADEER