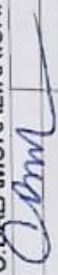


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 43 | Date - site bills Register | | 07/03/23 | |
|--|----------------------|---|----------------------------|-------------------------------|-------------|---|
| Company Name: | | Dr. NRK Biotech PVT LTD | Site: | | Neopolis | |
| Name of Contractor Rekha Parde | | | | | | |
| Nature of work 2nd and 3rd floor Brick work | | | | | | |
| Work done | | From Date | 01/12/23 | To Date | 01/3/23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | 2nd floor Brickwork | 37413 | 130 | sft | 11,52,830/- | |
| 2. | | | | (50%) | | |
| 3. | 3rd floor Brickwork | 37413 | 130 | sft | 11,52,830/- | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 2305660/- | |
| 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. | | | | | | |
| Note:- 50% Bills of Brickwork for 2nd & 3rd floor enclosed, as past brick work is completed. | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: 07/03/23 | | Date: | | Date: | | |
| Sign: <i>[Signature]</i> | | 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 By: | | C.BALAMURALIKRISHNA | | |
| Project Name: | | Nextopolis | | | Sign | |  | | |
| Work Description: | | Brickwork at second and third floor | | | | | | | |
| Contractor Name: | | Rekha panday | | | | | | | |
| Prepared By: | | G.Rahul | | | | | | | |
| Date: | | 17-12-2022 | | | | | | | |
| S. No. | Item Head | Item Description | Quantity | Units | Rate | Percentage | Total amount | | |
| 1 | second floor | Brick work | 39413.00 | sft | 130 | 50% | 2,305,660.50 | 1,152,830.25 | |
| 2 | third floor | Brickwork | 39413.00 | sft | 130 | 0.50 | 2,305,660.50 | 1,152,830.25 | |
| Total | | | | | | | | 2,305,660.50 | |
| Note:- As per approved rates | | | | | | | | | |
| Inword : -twenty three lakhs five thousand six hundred and sixty only | | | | | | | | | |

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 03-03-23

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

Type of Work: Towards 2nd and 3rd floor brick work
Towards: labour charges

| | | |
|----|---|-------------|
| 1. | Brief Description of work done: Towards Completion of 2 nd and 3 rd floor brick work Total Amount = 23,05660/- Work Done from date: 01-12-2022 to date 1-3-2023 | Rs.922266/- |
|----|---|-------------|

Amount in words: Rs:-nine lakh twenty two thousand two hundred and sixty six only.

Sign: _____

Bill of Consumables Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 03-03-23

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

Type of Work: Towards 2nd and 3rd floor brick work
Towards: Allowance for Consumables

| S.No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief Description of work done: Towards Completion of 2 nd & 3 rd floor brick work Total Amount = 23,05660/- Work Done from date: 01-12-2022 to date 1-3-2023 | Rs.691698/- |

Amount in words: Rs. Six lakhs ninty one thousand six hundred and ninty eight only.

Sign: _____

Bill of equipment Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 03-03-23

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

Type of Work: Towards 2nd and 3rd floor brick work
Towards: Allowance for equipment

| | | |
|----|---|-------------|
| 1. | Brief Description of work done: Towards Completion of 2 nd and 3 rd floor brick work Total Amount = 23,05660/- Work Done from date: 01-12-2022 to date 1-3-2023 | Rs.691698/- |
|----|---|-------------|

Amount in words: Rs:-Six lakhs ninty one thousand six hundred and ninty eight only.

Sign: _____