

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

Sl. No. – site bills register		44	Date - site bills Register		07/03/23		
Company Name:		Dr. NRE Biotech Pvt Ltd		Site: Nertopal's			
Name of Contractor		Janardhan					
Nature of work		lobby tiles laying work					
Work done		From Date	01/02/23	To Date	01/03/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor tiles	741	35	sft	25,935/-		
2.	wall cladding work	1056	45	sft	47,520/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				73,455/-		
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: 07/03/23		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  
 Project Name: Nextopolis  
 Work Description: lobby tiles laying work  
 Contractor Name: Janardhan  
 Prepared By: G.Rahul  
 Date: 2023-03-03

Approved By: C.BALAMURALIKRISHNA  
 Sign: 

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Lobby tiles work	floor tiles	741.00	sft	35	100	25,935.00
		wall cladding work	1056.00	sft	45	100	47,520.00
							73,455.00

**Note:-** Rate as been considered as per circular no 823(e)

**Inword :** -Seventy three thousand four hundred and fifty only

Measurement Sheet									
Company Name									
Project Name:									
Work Description:									
Contractor Name:									
Prepared By:									
Date:									
Dr NRK Biotech pvt ltd									
Nextopolis									
Lobby tiles laying work									
Jansardhan									
G.Rahul									
2023-03-03									
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AvxHxD Quantity	Units	Total Quantity
1	Lobby tiles work	NE floor tiles	26.00	14.25	1.00	1.00	370.50	sft	
		NW floor tiles	26.00	14.25	1.00	1.00	370.50	sft	741.00
		NE cladding work	66.00	1.00	8.00	1.00	528.00	sft	
		NW cladding work	66.00	1.00	8.00	1.00	528.00	sft	1056.00

**Bill of labour charge**

Janardhan  
Mallapur  
Hyderabad - 500087

Date: 07.03.2023

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

**Type of Work:** Towards laying of lobby tiles  
**Towards:** labour charges

1.	Brief Description of work done: Towards Completion of laying of lobby tiles Total Amount = 73455/- Work Done from date: 01.02.2023 to date 01.03.2023	Rs.-29382/-
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Amount in words: Rs:-twenty nine thousand three hundred and eight two only.

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



**Bill of Consumables Allowance**

Janardhan  
Mallapur  
Hyderabad - 500087

Date: 07.03.2023

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

**Type of Work:** Towards laying of lobby tiles

**Towards:** Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of laying of lobby tiles Total Amount = 73455/- Work Done from date: 01.02.2023 to date 01.03.2023	Rs.22036/-

Amount in words: Rs.twenty two thousand thirty six only.

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

**Bill of equipment Allowance**

Janardhan  
Mallapur  
Hyderabad - 500087

Date: 07.03.2023

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

**Type of Work:** Towards laying of lobby tiles

**Towards:** Allowance for equipment

1.	Brief Description of work done: Towards Completion of laying of lobby tiles Total Amount = 73455/- Work Done from date: 01.02.2023 to date 01.03.2023	Rs.22036/-
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Amount in words: Rs.ten thousand two hundred thirty six only.

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