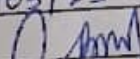


Construction division.
Advice for giving credit to contractors/suppliers.

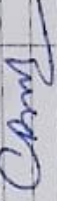
Sl. No. - site bills register		45		Date - site bills Register		07/03/23	
Company Name:		Dy. NDK Biotech PVT LTD		Site:		Newropolis	
Name of Contractor		Jaraidhan					
Nature of work		site office purpose ad solvent block					
Work done		From Date		To Date			
		15/01/23		20/02/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles	1037.88	35	SFT	36,325/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,325/-		
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: 7/03/23		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: Site office purpose at solvent building
 Contractor Name: Janardhan
 Prepared By: G.Rahul
 Date: 2023-03-03

Approved By: C. BALAMURALIKRISHNA



S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	tiles		1037.88	sf	35	100	36,325.63

36,325.63

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

Inword : -thirty six thousand three hundred and twenty five only

Measurement Sheet		Company Name		Project Name		Work Description		Contractor Name		Prepared By		Date		Approved By		Sign		
S.No	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AvBxCxD Quantity	Units	Total Quantity									
		Dr NRK Biotech Pvt Ltd Neotropolis Site office purpose at solvent building Janardhan G Rahul 2023-03-03																
1	Working room		21.00	15.50	1.00	1.00	325.50	sqft										
2	skirting		16.00	12.25	1.00	1.00	198.00	sqft										
3	conference room		36.50	1.00	1.00	1.00	36.50	sqft										
4	skirting		28.25	1.00	1.00	1.00	28.25	sqft										
3	conference room		15.50	12.25	1.00	1.00	189.88	sqft										
4	skirting		27.75	1.00	1.00	1.00	27.75	sqft										
3	parity flooring		9.00	4.00	1.00	1.00	36.00	sqft										
4	parity wall cladding		21.50	4.00	1.00	1.00	86.00	sqft										
5	Toilet		7.00	4.00	1.00	1.00	28.00	sqft										
6	Toilet wall tiles		21.00	4.00	1.00	1.00	84.00	sqft										
									1037.88									

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 tiles at solvent block office
Towards: labour charges

1.	Brief Description of work done: Towards Completion of laying of tiles at solvent block office Total Amount = 36325/- Work Done from date: 15.01.2023 to date 20.02.2023	Rs.14530/-
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Amount in words: Rs:- fourteen thousand five hundred and thirty 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 tiles at solvent block office

Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of laying of tiles at solvent block office Total Amount = 36325/- Work Done from date: 15.01.2023 to date 20.02.2023	Rs.10897/-
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Amount in words: Rs:-ten thousand eight hundred and ninety seven 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 tiles at solvent block office

Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of laying of tiles at solvent block office Total Amount = 36325/- Work Done from date: 15.01.2023 to date 20.02.2023	Rs.10897/-

Amount in words: Rs.ten thousand eight hundred and ninety seven only.

Sign: _____