Sl. No. – site bills register	A	-6		Date Regis	- site bi	lls	07/0	3/23	
Company Name:	DY.	NRK Biork	Biorkch Site:				Nextopolis		
Name of Contracto	1.1	- Konten	Don	la			Nexte	Ports	
Nature of work			1	10	1 00	0	1 0		
Work done	Fre	Plab-0 m Date		931	Curin	Date	burd	5	
SI. Villa/Flat/blo		Qty.	Rate		Units	Amo	unt	u 22 Contractors bill no	
1. (4600	burds	78826	1		s.pt	=18	826/-	bill no	
2. 00	able						0=01		
3.		-					1111		
4.									
5.									
6.									
7.									
8.									
9.	1.021								
10.									
11.	Total	-				For	826/-		
Bill required		YES \square NO.		GST	bill requ	ired	D YES	∃NO.	
Measurement & estimate sheet:		Required Not required	1	CONTRACTOR OF	surement nate sheet		□ Enclo		
PO/WO no.			PO/WO date:				- Not enclosed		
Remarks : V	OOIK	Comp	lele	d.					
Approved by Proj	ect Manag	ger App	roved l	oy Des	ign Team	Ap	Approved by M.D.		
Date: 07/03	123	Date	:			Da	te:		
Sign:	man	Sign				Sig	;n:		

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

Notes: 1. This advise 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 civit contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

L

	Note:- A			10	S.No.	Date:	Prepared By:	Contractor Name:	Work Description:	Project Name:	Company Name:	Measurement Sheet
	Note:- As per approved rates		(J. MAM)	uring bunds	Item Head							Sheet
Inword : -seventy eight thousand eight hundred and twenty six only	rates				Item Description	2023-07-03	G,Rahul	Rekha panday	slab-2 and 3 curing bunds	Nextopolis	Dr NRK Biotech pvt ltd	
housand eight h				78826.00 sft	Quantity							
undred and				sft	Units							
twenty six only					Rate				Sign	Approved By:		
				1 100	Percentage			•	(Mhrv)	Approved By: C.BALAMURALIKRISH		
				78,826.00	Total amount					GRISHNA		
		78,826.00										-

A B C	2023-07-03		110	Work Description: slab-2 and 3 cuting bunds		8	Measurement Sheet
AB	2023-07-03	G.Rahul	Rekha penday	slab-2 and 3 cuting bunds	Nextopolia	Dr NRK Biotech pvt Itd	
AB							
					-		
0		1.1.2					
0							
E=AxBxCxO	1			59	Approved By		
	1	1			C.BALAM		-
		1	Curry V	C manh	URALIKRISHNA		
		-	-	/			
					Convel	C BAN AMURALIKARISHIWA	(An-rd)

Bill of Consumables Allowance

Rekha pande Mallapur Hyderabad - 500087

Date: 17-12-2022

In favor of:
Project / Site:
Location:

Nextopolis DR.NRK BIOTECH PVT LTD Thurkapelly

Type of Work: Towards:

Towards slab-02 & slab-03 curing bunds Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 2 nd & 3 rd slab curing bunds Total Amount = 78826/- Work Done from date:-30.10.2023 to date-01.11.2022	Rs.23647/-

Amount in words: Rs. twenty three thousand six hundred and forty seven only.

Sign:_____

Bill of labour charge

Rekha pande Mallapur Hyderabad - 500087

Date: 07.03.2023

	vor of: cct / Site: tion:	Nextopolis DR.NRK BIOTECH PVT LTD Thurkapelly	
Type Towa	of Work: rds:	Towards slab-02 & slab-03 curing bunds labour charges	
1.	3rd slab cur	ription of work done: Towards Completion of 2nd &	Rs-31530/-

Amount in words: Rs:-thirty one thousand five hundred and thirty only.

Work Done from date:-30.10.2023 to date-01.11.2022

Total Amount = 78826/-

Sign:_

Bill of equipment Allowance

Rekha pande Mallapur Hyderabad - 500087

Date: 07.03.2023

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

Type of Work:

Towards slab-02 & slab-03 curing bundsTowards:

A	llowance for equipment	
1.	Brief Description of work done: Towards Completion of 2 rd & 3 rd slab curing bunds	Rs.23647/-
	Total Amount = 78826/- Work Done from date:-30.10.202 2 to date-01.11.2022	

Amount in words: Rs:-twenty three thousand six hundred and forty seven only.

Sign:_