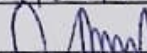


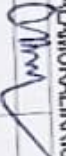
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		46		Date - site bills Register		07/03/23	
Company Name:		DI. NRK Bioroch Pvt. LTD		Site:		Newtopolis	
Name of Contractor		Sakha pande					
Nature of work		slab-02 & 03 casting curbs					
Work done		From Date		To Date			
		30/10/22		01/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	curbing curbs (2 slabs)	78826	1	sft	78826/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78826/-		
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 NRR Bioleach pvt ltd
 Project Name: Nextopolis
 Work Description: slab-2 and 3 curing bunds
 Contractor Name: Rekha panday
 Prepared By: G.Rahul
 Date: 2023-07-03

Approved By: C.BALAMURALIKRISHNA
 Sign: 

S No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Curing bunds		78826.00	sft	1	100	78,826.00
<p>Note:- As per approved rates</p> <p>Inword : -seventy eight thousand eight hundred and twenty six only</p>							78,826.00

Bill of Consumables Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 17-12-2022

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

Type of Work: Towards slab-02 & slab-03 curing bunds
Towards: 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

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

Type of Work: Towards slab-02 & slab-03 curing bunds
Towards: labour charges

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-31530/-
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Amount in words: Rs:-thirty one thousand five hundred and thirty only.

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 bunds Towards:

Allowance for equipment	
1.	Brief Description of work done: Towards Completion of 2 nd & 3 rd slab curing bunds Total Amount = 78826/- Work Done from date:-30.10.2022 to date-01.11.2022
	Rs.23647/-

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

Sign: _____