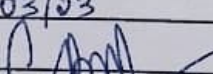


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		43	Date - site bills Register		14/03/23		
Company Name:		M. NPK Borech Pvt Ltd		Site: NEXtopolis			
Name of Contractor		Rakha Pande					
Nature of work		2nd & 3rd floor Brick work					
Work done		From Date	01/12/22	To Date	01/3/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd floor Brickwork	39413	130	sqft	1080902.50/-		
2.			(50%)				
3.	2nd floor Brick work	39413	130	sqft	1080902.50/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2561845/-		
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 :							
note :- 50% Bills of Brickwork for 2nd & 3rd floor enclosed as part brick work is completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/03/23		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						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:		2023-03-03								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount			
1	second floor	Brick work	39413.00	sft	130	50%	2,561,845.00	1,280,922.50		
2	third floor	Brickwork	39413.00	sft	130	0.50	2,561,845.00	1,280,922.50		
Total								2,561,845.00		
Note:- As per approved rates										
Inword : -Twenty five lakhs sixty one thousand eight hundred and forty five only										

Bill of labour charge
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: labour charges

1.	Brief Description of work done: Towards Completion of 2 nd & 3 rd floor brick work Total Amount = 2561845/- Work Done from date: 01-12-2022 to date 1-3-2023	Rs.1024738/-
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Amount in words: Rs:-ten lakhs twenty four thousand seven hundred and thirty eighty 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 = 2561845/- Work Done from date: 01-12-2022 to date 1-3-2023	Rs.768553/-

Amount in words: Rs.seven lakh sixty eight thousand five hundred and fifty three 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 & 3 rd floor brick work Total Amount = 2561845/- Work Done from date: 01-12-2022 to date 1-3-2023	Rs.768553/-
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Amount in words: Rs.seven lakh sixty eight thousand five hundred and fifty three only.

Sign: _____