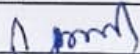


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		47		Date - site bills Register		15/03/22	
Company Name:		DR. NDK Biotech PVT LTD		Site:		Nextopolis	
Name of Contractor		MD. Khud oos					
Nature of work		office toilet work Solvent Block					
Work done		From Date		To Date			
		25/02/23		01/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	single toilet	1	9500	no's	9500/-		
2.	drainage line work	1	1800	no's	1800/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,300/-		
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: 15/03/23		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:		Office toilet work							
Contractor Name:		MD kudoos							
Prepared By:		G.Rahul							
Date:		15-3-2023							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	Single toilet	office purpose	1.00	nos	9500		9,500.00		
2	drainage line work		1.00	nos	1800		1,800.00	11,300.00	
<b>Note:-</b> Rate as been considered as oer circular no 843(H)									
<b>Inword : -eleven thousand three hundred only</b>									



**Bill of Consumables Allowance**

Md..khudoos  
Kondapur  
Hyderabad - 500087

Date:-15-03-2023

**In favor of:** Nextopolis  
**Project / Site:** DR.NRK BIOTECH PVT LTD  
**Location:** Thurkapelly  
**Type of Work:** Office toilet work  
**Towards:** Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of office toilet work Total Amount = 11300/- Work Done from date: 25-02-2023 to date 01-03-2023	Rs.3390/-

Amount in words: Rs.three thousand three hundred and ninety only.

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



**Bill of equipment Allowance**

Md.khoods  
Kondapur  
Hyderabad - 500087

Date: 15-03-2023

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

**Type of Work:** Office toilet work  
**Towards:** Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of office toilet work Total Amount = 11300/- Work Done from date: 25-02-2023 to date 01-03-2023	Rs.3390/-

Amount in words: Rs.three thousand three hundred and ninety only.

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

## Bill of Labour Charge

Md khoods  
Kondapur  
Hyderabad - 500087

Date: 15-03-2023

**In favor of:** Nextopolis  
**Project / Site:** DR.NRK BIOTECH PVT LTD  
**Location:** Thurkapelly  
**Type of Work:** Office toilet work  
**Towards:** Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of office toilet work Total Amount = 11300/- Work Done from date: 25-02-2023 to date 01-03-2023	Rs-4520/-

Amount in words: Rs. four thousand five hundred and twenty only.

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