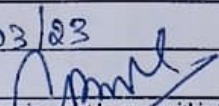


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		49		Date - site bills Register		17/03/23	
Company Name:		DI.NRE Bio Tech PVT LTD		Site:		Nextopolis	
Name of Contractor Nagaraju							
Nature of work office electrical work							
Work done		From Date		To Date			
		10/02/23		15/02/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	site office electrical works	01	8500	no's	8500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.		Add - 20%			1700/-		
10.							
11.	Total:				10,200/-		
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. As per circular 822 (I) <u>Note:- 20% added due to transportation charges for small work.</u>							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 17/03/23			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:		Site office electrical works							
Contractor Name:		Nagaraju							
Prepared By:		G. Rahul							
Date:		17.03.2023							
S. No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Amount	Total amount	
1	Site office	Electrical work	1.00	Nos	8500		8,500.00		
			Add extra -20%				1,700.00	10,200.00	
Note:- Rate as been considered as per circular no 822(I)									
Inword : -Ten thousand two hundred only									

Bill of Labour Charge

N.NagaRaj
Kondapur
Hyderabad - 500087

Date: 17.03.2023

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

Type of Work: site office electrical work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of site office electrical works Total Amount = 10200/- Work Done from date: 10-02-2023 to date 15-02-2023	Rs.4080/-

Amount in words: Rs.four thousand eight only.

Sign: _____

Bill of equipment Allowance

N.NagaRaj
Kondapur
Hyderabad - 500087

Date: 17-03-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: site office electrical work
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of site office electrical works Total Amount = 10200/- Work Done from date: 10-02-2023 to date 15-02-2023	Rs.4080/-

Amount in words: Rs.four thousand eight only.

Sign: _____

Bill of Consumables Allowance

N.NagaRaj
Kondapur
Hyderabad - 500087

Date: 17-03-2023

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

Type of Work: site office electrical work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of site office electrical works Total Amount = 10200/- Work Done from date: 10-02-2023 to date 15-02-2023	Rs. 2040/-

Amount in words: Rs-Two thousand forty only.

Sign: _____