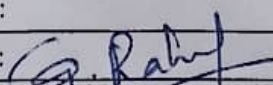


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		50		Date - site bills Register		24/4/2023	
Company Name:		DR. NRK Biotech Pvt Ltd		Site:		Nextopolis	
Name of Contractor Dekha Pandey							
Nature of work 2nd floor plastering work (main Block)							
Work done		From Date		To Date			
		25/3/23		20/4/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd floor plaster-	39413	130	sqft	12,80,922.50		
2.	ing work		(25%)				
3.	(internal)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,80,922.50		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" 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:		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.

Bill of labour charge
Rekha pande
Mallapur
Hyderabad - 500087

Date: 24.04.23

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

Type of Work: Towards 2nd floor plastering work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of 2 nd & plastering work. Total Amount = 12,80,922.50/- Work Done from date: 25-03-2023 to date 20-04-2023	Rs-512369./-
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Amount in words: Rs:-five lakh twelve thousand three hundred and sixty nine only

Sign: _____

Bill of equipment Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 24.04.2023

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

Type of Work: Towards 2nd floor plastering work
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of 2 nd & plastering work. Total Amount = 12,80922.50/- Work Done from date: 25-03-2023 to date 20-04-2023	Rs.384276/-
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Amount in words: Rs. Three lakhs eighty four thousand two hundred and seventy six only

Sign: _____

Bill of Consumables Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 24.04.2023

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

Type of Work: Towards 2nd floor plastering work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 2 nd & plastering work. Total Amount = 12,80922.50/- Work Done from date: 25-03-2023 to date 20-04-2023	Rs.384276/-

Amount in words: Rs. Three lakhs eighty four thousand two hundred and seventy six only

Sign: _____