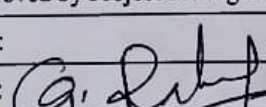


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		51		Date - site bills Register		24/04/2023	
Company Name:		Dr. NRE Biotech PVT LTD		Site:		Nextropolis	
Name of Contractor		Rajha Parde					
Nature of work		2nd floor Brick work (main block)					
Work done		From Date		To Date			
		01/3/23		25/03/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd floor Brick work	99413	130	SFT	1152830.25		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1152830.25		
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:		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: 24.04.2023

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

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

1.	Brief Description of work done: Towards Completion of 2 nd floor brick work Total Amount = 1152830.25/- Work Done from date: 01-03-2023 to date 25-03-2023	Rs-461132./-
----	---	--------------

Amount in words: Rs:-four lakhs sixty one thousand one hundred thirty two 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 brick work
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of 2 nd floor brick work Total Amount = 1152830.25/- Work Done from date: 01-03-2023 to date 25-03-2023	Rs-345849/-
----	---	-------------

Amount in words: Rs. Three lakhs fourty five thousand eight hundred and fourty nine 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 brick work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 2 nd floor brick work Total Amount = 1152830.25/- Work Done from date: 01-03-2023 to date 25-03-2023	Rs-345849/-

Amount in words: Rs. Three lakhs forty five thousand eight hundred and forty nine only

Sign: _____