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

Sl. No. – site bills	51		te - site bi gister	lls	04 04	0023
register Company Name:	Dr. NOE Broige				Nex	topolis
Name of Contractor	DVT CTD					0
	Retha 9		2 4901	V (nain	blat)
Nature of work	From Date		To	Date	25/	1
Work done		Rate	Units	Amou		Contractors
Sl. Villa/Flat/block No.	no. Qty.	Rate			0	bill no
1. and floor Bi	ok 39413	130	SFT	1158	830.20	
2. WOY'T	ILS Z-T-					
3.			- 20			
4.						
5.			_			
6.						
7.					_	
8.			-			
9.						
10.	Total:			11506	30.25	
Bill required	☐ YES ☐ NO.	GS	T bill requi		□ YES	□ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	1000000	asurement mate sheet		☐ Enclos	
PO/WO no.		PO	/WO date:			
Remarks: Work	Complete]				
Approved by Project N	Manager Appro	oved by De	sign Team	Apr	proved by	M.D.
Date:	Date:			Date	e:	
Sign: Q,	Sign:			Sign	n:	

Notes: 1. This dvice 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.

Measuren	Measurement Sheet							
Company Name:	Name:	Dr NRK Biotech pvt Itd						
Project Name:	ame:	Nextopolis			Approved By: G.Rahul	G.Rahul		
Work Description:	cription:	Brickwork at second floor			Sign			
Contractor Name:	r Name:	Rekha panday						
Prepared By:	By:	G.Rahul						
Date:		22-04-2023						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount	
	1 second floor	Brick work	39413.00 sft	sft	130	45%	45% 23,05,660.50	
						%09		11,52,830.25
	Total							11,52,830.25
Note:	Note: As not source and refer	rotos						
NOIG.	no hai applioved	digo						
		Inword : -Eleven lakhs fifty two thousand eight hundred snd thirty only	y two thousand	eight hundre	d snd thirty on	_		

Measurement Sheet	ant Sheet							-			
Company A	lame.	Dr NRK Biotech pvt Itd						1			
Project Nar	The:	Nextopolis				A	Approved By:	G. Kand			
Work Description:	ription.	Brickwork at 2nd a floor	floor			S	5				-
Contractor	Name	Rekha panday				-			-		
Prepared By:	.X.	G.Rahui									-
Date		22-04-2023				- 1					
			V	8	O	- 1	E=AXBXCXD		Total Outsethy	-	
SNo	Item Head	Item Description	Length	Breadth	Height	No's	Quantity		otal Cuandy		
	1 Second floor	Brick work	1_	1.00	1.00	1.00	39413.00		39413.00	-	-
	Section 1		-			-					-
										-	
						-					-
						-					
						-					
	-										
						+					
						-					
						1					

Bill of labour charge Rekha pande

Mallapur Hyderabad - 500087

Date: 24.04.2023

374	0.57		3412
I	Car.		of:
111	121	OL	oı.

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards 2nd floor brick work

Towards.

labour charges

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

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

		-	٧.
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/-	Rs-345849/-
	Work Done from date: 01-03-2023 to date 25-03-2023	

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: Towards 2nd floor brick work

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/-	Rs-345849/-
	Work Done from date: 01-03-2023 to date 25-03-2023	

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

Sign:_			