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

SL N	o. – site bills register		53		Date Regis	- site bil	ls	26/	4/23
Comp	pany Name:	D4. 101	LIL Biote	a Biotech profital Newtopol					
Name	of Contractor		Januthan pratad						
Natur	e of work	Tiles							
Work	done	From	Date	T		T	o Date		
SL No.	Villa/Flat/block no.	Q	ty.	Rate		Units	Amou	nt	Contractors bill no
1.	basmi atis	1	,114-00	υ	0-0	844	11,1	40-00	
2.								1	
3.									
4.									
5.									
6.									
7.		_					1		
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11.	7	otal:					/		
	required		ПNO.		GST	bill requi		U A CO U	I NO.
Measurement & SRequi		2010MRES RES	Measurement & estimate sheet:		&	≅Enclosed □ Not enclosed			
PO/V	VO no.		10-21	PO/WO date:					
Rema	uto: Umpour								
	Subby reddy	64	1 67	4,-	(0	eo per	set		
Appro	oved by Project Mana	ger	Appro	ved by	Design	Team	Аррг	oved by I	M.D.
Date:	21. 4/13;		Date:				Date		
Sign:	1011		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.

MEASU	MEASUREMENT SHEET:								
Compan	Company Name:	Dr.NRK Bio-tech pvt ltd							
Project Name:	Name:	Nextopolis							
Work D	Work Description:	Flooring in Labour Quarters at GVSH site (set 2)	e (set 2)						
Contract	Contractor Name:	Janardhan Prasad							
Prepared By:	d By:	Mallikarjun							
Date:		26-04-2023							
			V	В	C	D	E	F	Ð
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
-	Laying of Shabad s	Laying of Shabad stones inside labour qtrs and toilets	10	10	-	10	1000	Sft	
			61	9	-	-	114 Sft	Sft	
								Sft	1,114

Company Name: Dr.NRK Bio-tech pvt Itd Project Name: Nextopolis Work Description: Flooring in Labour Quarters at GVSH site (set 2) Contractor Name: Janardana Prasad Prepared By: Mallikarjun 26-04-2023 S.No Item Head Item Description Quantity Units Rate Amount Item Head Total  I Laying of Shabad stones inside labour qtrs and toilets 1,114 Srt 10  Total: Total: 1,114 Srt 10  Note: Lumpsum rate for stone laying of Rs: 10'- per sft is fixed by Subba Reddy Sir 10	ESTIMA	ESTIMATE SHEET:			*			
Nextopolis	Compan	y Name:	Dr.NRK Bio-tech pvt ltd					
Flooring in Labour Quarters at GVSH site (set 2)  Janardhan Prasad  Mallikarjun  26-04-2023  fead  Item Description  Shabad stones inside labour qtrs and toilets  Total:  Tot	Project N	Vame:	Nextopolis					
Janardhan Prasad     Mallikarjun     26-04-2023     Item Head     Amount     Item Head       Head     Item Description     Quantity     Units     Rate     Amount     Item Head       of Shabad stones inside labour qtrs and toilets     1,114 Sft     10     11,140       Total:     Total:     Total:     10, per sft is fixed by Subba Reddy Sir     10, per sft is fixed by Subba Reddy Sir     10, per sft is fixed by Subba Reddy Sir	Work De	escription:	Labour Quarters at GVSH	(2)				
tern Head     Item Description     Quantity     Units     Rate     Amount     Item Head       ing of Shabad stones inside labour qtrs and toilets     1,114 Sft     10     11,140       Total:     Total:     1,114 Sft     10     11,140       e: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir     1,114 Sft     10     11,140	Contract	or Name:	Janardhan Prasad					
Laying of Shabad stones inside labour qtrs and toilets  Laying of Shabad stones inside labour qtrs and toilets  Total:  Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir	Prepared	By:	Mallikarjun					
Item Head     Item Description     Quantity     Units     Rate     Amount     Item Head       Laying of Shabad stones inside labour qtrs and toilets     1,114 Sft     10     11,140       Total:     Total:     Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir     Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir	Date:		26-04-2023					
Item Head     Item Description     Quantity     Units     Rate     Amount     Item Head       Laying of Shabad stones inside labour qtrs and toilets     1,114 Sft     10     11,140       Total:     Total:     Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir     Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed by Subba Reddy Sir								
1,114 Sft 10 11,140 ft is fixed by Subba Reddy Sir	S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
ft is fixed by Subba Reddy Sir	-	Lavino of Shaha	ad chance incide labour attentional toilists		00			
is fixed by Subba Reddy Sir		0.00	and the same record the said tolices	1,114	ЭП	OI IO	11,140	
is fixed by Subba Reddy Sir			Total:					11,140
Acros. Lumpsum rate for stone taying of NS: 10'- per six is fixed by Subba Keddy Sir		Note: I manging	rate for atom laring of B. 10/	W 11 W 11 W				
	-	tion. Lumbour	Take for stolle laying of ns. 10"- per sit is fixed t	by Subba Reddy Sir				

## Bill for Labour Charges

Janardhan Prasad, Neredmet, Hyderabad

Date: 26-04-2023.

In favor of:

Dr.NRK Bio-tech pvt ltd

Project / Site:

Nextopolis

Location:

GenomeValley, Turkapally

Type of Work:

Tiles

Towards:

Labour Charges

S No.	Description	
1	Description	Amount
	Brief description of work done: Laying of Shabad stones inside labour qtrs and toilets Total Amount = Rs: 11,140/-	Rs: 4,456/-

Amount in words: Four Thousand Four Hundred and Fifty Six Rupees only.

Sign:	

## Bill for Equipment Allowance

Janardhan Prasad, Neredmet, Hyderabad.

Date: 26-04-2023.

In favor of:

Dr.NRK Bio-tech pvt ltd

Project / Site:

Nextopolis

Location:

GenomeValley, Turkapally

Type of Work:

Tiles

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Laying of Shabad stones inside labour qtrs and toilets Total Amount = Rs: 11,140/-	Rs: 4,456/-

Amount in words: Four Thousand Four Hundred and Fifty Six Rupees only.

Sign:	
Digit.	 

## Bill for Consumables Allowance

Janardhan Prasad, Neredmet, Hyderabad.

Date: 26-04-2023.

In favor of:

Dr.NRK Bio-tech pvt ltd

Project / Site:

Nextopolis

Location:

GenomeValley, Turkapally

Type of Work:

Tiles

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Laying of Shabad stones inside labour qtrs and toilets Total Amount = Rs: 11,140/-	Rs: 2,228/-

Amount in words: Two Thousand Two Hundred and Twenty Eight Rupees only.

Sign:			