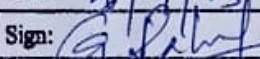


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		53	Date - site bills Register		26/4/23	
Company Name:		Dr. NRK Biotech Pvt Ltd		Site: Nextopolis		
Name of Contractor		Samartham prasad				
Nature of work		Tiles				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	babru etis	1,140.00	10.00	sft	11,400.00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,400.00	
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 checked="" 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: Lumpsum rate for stone laying fixed by Subba Reddy s/o M. S. N. - 10.00 per sft						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26/4/23		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 Bio-tech pvt ltd								
Project Name:	Nextopolis								
Work Description:	Flooring in Labour Quarters at GVSH site (set 2)								
Contractor Name:	Janardhan Prasad								
Prepared By:	Mallikarjun								
Date:	26-04-2023								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Laying of Shabad stones inside labour qtrs and toilets		10	10	1	10	1000	Sft	
			19	6	1	1	114	Sft	
								Sft	1,114

ESTIMATE SHEET:						
Company Name:		Dr.NRK Bio-tech pvt ltd				
Project Name:		Nextopolis				
Work Description:		Flooring in Labour Quarters at GVSH site (set 2)				
Contractor Name:		Janardhan Prasad				
Prepared By:		Mallikarjun				
Date:		26-04-2023				
S.No	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1		Laying of Shabad stones inside labour qtrs and toilets	1,114	Sft	10	11,140
		Total:				11,140
Note: Lumpsum rate for stone laying of Rs: 10/- per sft is fixed 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	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: _____

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: _____

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: _____