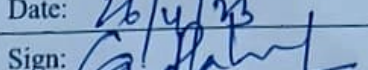


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		54		Date - site bills Register		26/04/23	
Company Name:		Dr. NRE Biotech PVT LTD		Site:		Nextropolis	
Name of Contractor		Janardhan					
Nature of work		Lobby tiles laying work (silt floor)					
Work done		From Date		To Date			
		01/3/23		25/3/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Swotak case - Tiles work	520	35	sqft	18,200/-		
2.	granite patti	130	25	sft	3,250/-		
3.	champering patti	260	27	sft	7,020/-		
4.	SE :- tiled work	520	35	sft	18,200/-		
5.	granite patti	130	25	sft	3,250/-		
6.	champering patti	260	27	sft	7,020/-		
7.	silt floor						
8.	NW - groove champering	324	27	sft	8,748/-		
9.	NF - groove champering	317	27	sft	8,559/-		
10.							
11.	Total:				74,247/-		
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 : Work Completed.							
<u>Note:-</u> As per circular 823 (e) & 840 (c)							
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 Biotech Pvt Ltd									
Project Name: Nextopolis									
Work Description: lobby tiles laying work									
Contractor Name: Janardhan									
Prepared By: G.Rahul									
Date: 2023-03-03									
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	NW staircase	Tiles work	130.00	1.00	4.00	1.00	520.00	sft	
		granite patti	130.00	1.00	1.00	1.00	130.00	ft	
		champering patti	130.00	1.00	1.00	2.00	260.00	ft	
2	NE staircase	Tiles work	130.00	1.00	4.00	1.00	520.00	sft	
		granite patti	130.00	1.00	1.00	1.00	130.00	ft	
		champering patti	130.00	1.00	1.00	2.00	260.00	ft	
Silt floor									
1	NW staircase	grove champering	14.00	2.00	1.00	5.00	140.00	ft	
			22.00	2.00	1.00	4.00	176.00	ft	
			4.00	2.00	1.00	1.00	8.00	ft	324.00
2	NE staircase	grove champering	14.00	2.00	1.00	5.00	140.00	ft	
			21.20	2.00	1.00	4.00	169.60	ft	
			4.00	2.00	1.00	1.00	8.00	ft	317.60

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 26.04.2023

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

Type of Work: Towards lobby tiles laying work
Towards: labour charges

1.	Brief Description of work done: Towards lobby tiles laying Total Amount = 74247/- Work Done from date: 01.03.2023 to date-25.03-2023	Rs.29698/-
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Amount in words: Rs:- Two nine thousand six hundred and ninty eight only.

Sign: _____

Bill of equipment Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 26.04.2023

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

Type of Work: Towards lobby tiles laying work

Towards: Allowance for equipment

1.	Brief Description of work done: Towards lobby tiles laying Total Amount = 74247/- Work Done from date: 01.03.2023 to date-25.03-2023	Rs.22274/-
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Amount in words: Rs:-twenty two thousand two hundred and seventy four only.

Sign: _____

Bill of Consumables Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 26.04.2023

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

Type of Work: Towards lobby tiles laying work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards lobby tiles laying Total Amount = 74247/- Work Done from date: 01.03.2023 to date-25.03-2023	Rs.22274/-

Amount in words: Rs.twenty two thousand two hundred and seventy four only.

Sign: _____