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

| Sl. No. – site bills register | | 1000 | - site bi | lls | 26/0 | 1/23 | |
|----------------------------------|---|----------|-----------------------------|-----------|--|-----------|------------------------|
| Company Name: | Dr. NOV | | | | | 2-10, | |
| | PVT | Bolech | - Onter | | | Nox | eberg |
| Name of Contractor | Jan | ardhan | | | | | . \ |
| Nature of work | lobbe | 1 tiles | lack | | | silt | WEN) |
| Work done | From Dat | | | 3 | o Date | 25 | 3/23 |
| Sl. Villa/Flat/block no | o. Qty. | Ra | te | Units | Amou | int | Contractors bill no |
| 1. Case Tiles | COIK 58 | 0 3 | 5 | 8Ft | 18,0 | 00/- | |
| 2. grande pat | fi 13 | 0 0 | 5 | rft | 32 | 50/- | |
| 3. Champering p | THE PARTY NAMED IN COLUMN TWO IS NOT THE OWNER. | 0 2 | 7 | rft | 7,00 | 20/- | |
| 4. NE 1000 M | ort 56 | 20 3 | 5 | spt | BIS | 000 F | |
| 5. granito patti 130 | | | 5 | rft | 3,0 | 50/ | |
| Chambering pull RGO | | | 7 | aft | 7,0 | 20/ | |
| 7. 81:1+ 1/001: D | | | | | | | |
| 8. NW- glave champoing 304 | | | 7 | rft | 87 | 8748/- | |
| 9. NE-grove champering 317 | | | 2= | rft | 85E | 9/- | |
| 10. | | | | | | ^ | |
| 11. Total: | | | | | 74.28 | | |
| Bill required ☐ YES ☐ NO. | | | GST | bill requ | ired | □ YES | □ NO. |
| Measurement & Required | | | Measurement & Enclosed | | The state of the s | | |
| estimate sheet: | □ Not rec | uired | estimate sheet: Not enclo | | | closed | |
| PO/WO no. | | | PO/WO date: | | | | |
| Remarks: Work | Con | pleded |). | | | | |
| 4 | | 1 | | | | | |
| Note: - As | per c | irml | w | 813 (| (e) | 1-84 | 0(0) |
| | | 117 | | | | 4 | |
| | | | | | | Ea E | |
| Approved by Project M | anager | Approved | by Des | ign Team | App | proved by | M.D. |
| Date: 26/4/13 | , | Date: | | | Dat | e: ' | |
| Sign: Cal Plate | | Sign: | | | Sig | n: | |

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.

| sasurem | Measurement Sheet | | | | | | | | |
|------------------|------------------------------|---|--------------------|----------------|----------------------|------------|--------------|------------|--|
| Company Name: | Name: | Dr NRK Biotech pvt Itd | | | | | | | |
| Project Name: | me: | Nextopolis | | | Approved By: G.Rahul | G.Rahul | | | |
| ork Des | cription: | lobby tiles laying work | | | Sian | | | | |
| Contractor Name: | - Name: | Janardhan | | | | | | | |
| Prepared By: | 3y: | G.Rahul | | | | | | | |
| Date: | | 26-4-2023 | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Percentage | Total amount | Head total | |
| | MW staircase | Tiles work | 520.00 | sft | 35.00 | 100 | 18,200.00 | | |
| | Soudh. | granite patti | 130.00 | £ | 25.00 | 100 | 3,250.00 | | |
| | went) | champering patti | 260.00 | ŧ | 27.00 | 100 | 7,020.00 | | |
| 2 | 2 QE staircase | Tiles work | 520.00 | the state of | 35.00 | 100 | 18 200 00 | | |
| | Can't la cant | granite patti | 130.00 | E | 25.00 | 100 | | | |
| | annae l | champering patti | 260.00 | ŧ | 27.00 | 100 | | | |
| | Silt floor | | | | | | | | |
| 60 | 3 NW staircase | grove champering | 324.00 | ¥ | 27.00 | 100 | 8,748.00 | | |
| 4 | NE staircase | grove champering | .317.00 | € | 27.00 | 100 | 8,559.00 | | |
| | | | | | | | | 74.247.00 | |
| | Note: AS per circular 840(c) | cular 840(c) | | | | | | | |
| | | Inwords: Seventy four thousand two hundred and forty seven only | ousand two hundred | d and forty se | even only | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Compeny Name: | | | | | | | | | | |
|-----------------|-------------------------|----------------------|---------|--------|-------|--|----------|-----------------|---|---|
| | Dr NRK Biotech pvt itd | | | | 1 | | | | - | 1 |
| | Nextopolis | | 1 | | | | Dahid | | | |
| | lobby tiles laying work | | + | | | Commence of | G.ranul | | | |
| ime: | Janardhan | | | | | in i | | | | |
| Prepared By: | G.Rahul | | | T | | | | - | | |
| Date: | 2023-03-03 | | | | | | | | | |
| | | A | 8 | 0 | D | F=AvRvCvO | - | | | - |
| S.No. Item Head | Item Description | Length | Breadth | Haloht | No'e | Committee | I feelba | Total Ousseller | | |
| 1 NW staircase | Tiles work | 130.00 | | A Co | 1 00 | TO TO THE PARTY OF | 01115 | Total waaring | | |
| | granite patti | 130.00 | 1.00 | 100 | 100 | 430.00 4 | 100 | | 1 | |
| | champering patti | 130.00 | 1.00 | 1.00 | 200 | | ŧ | | | |
| | | | | | | | | | | |
| 2 NE staircase | Tiles work | 130.00 | 1.00 | 4.00 | 1.00 | | sft | | | |
| | granite path | 130.00 | 1.00 | 1.00 | 1.00 | | ŧ | | | |
| | champering patti | 130.00 | 1.00 | 1.00 | 2.00 | 280.00 rft | ŧ | | | |
| | | | | | | | | | | |
| Silt floor | | | | | | | | | | |
| 1 NW staircase | grove champering | 14.00 | 2.00 | 1.00 | 5.00 | 140.00 | ŧ | | - | |
| | | 22.00 | 2.00 | 1.00 | 4.00 | 176.00 | E | | | |
| | | 4.00 | 2.00 | 1.00 | 1.00 | 8.00 | E | | | |
| | | | | | | | | 324.00 | | |
| 2 NE staircase | grove champenno | 14.00 | 200 | 4 00 | 000 | 440.00 | 4 | | | |
| н | | 21.20 | 800 | 8.5 | 00.00 | 400.00 | E | | | |
| | | 2 | 300 | 30. | 30.4 | 109.00 | E | | | |
| | | 3.4 | 8.8 | 20.1 | 1.00 | 8.00 | ŧ | | | |
| | | | | | | | | 317.60 | | |
| | | Commence of the last | | | | | | | | |

Bill of labour charge

Janardhan Mallapur Hyderabad - 500087

Date: 26.04.2023

| In | | 200 | 0.5974 | |
|----|-----|----------|--------|--|
| In | TOL | α | | |
| | | • | • | |

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards lobby tiles laying work

Towards:

labour charges

| 1 | Dich in a second | |
|----|--|------------|
| 1. | Brief Description of work done: Towards lobby tiles laying | |
| | Total Amount = 74247/- | Rs.29698/- |
| | Work Done from date: 01.03.2023 to date-25.03-2023 | |

Amount in words: Rs:- Two nine thousand six hundred and ninty eight only.

| Sign: | |
|-------|--|
| | THE RESERVE AND ADDRESS OF THE PERSON NAMED IN |

Bill of equipment Allowance

Janardhan Mallapur Hyderabad - 500087

Date: 26.04.2023

| Y | fav | | - | e. |
|----|-----|---------------|---|----|
| ın | THE | \mathbf{or} | 0 | |

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards lobby tiles laying work

| Towar | ds: 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/- |

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

| ~ 1 | |
|-------|--|
| Sign | |
| D'ABA | |
| | |

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/- | Rs.22274/- |
| | Work Done from date: 01.03.2023 to date-25.03-2023 | |

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

| Sign: | | | |
|-------|--|--|--|