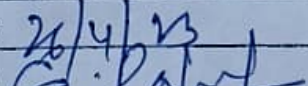


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		55	Date - site bills Register		26/4/23		
Company Name:		Dr. NRK Biotech PVT LTD		Site: Nextopolis			
Name of Contractor Janardhan							
Nature of work Staircase granite work (rilt floor)							
Work done		From Date		To Date			
		01/3/23		01/4/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	SW Staircase	1	52000	NO'S	52000/-		
2.	granite laying						
3.							
4.	SE Staircase	01	52000		52000/-		
5.	granite laying work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				104000/-		
Bill required		<input checked="" 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 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: Staircase granite work
 Contractor Name: Janardhan
 Prepared By: G. Rahul
 Date: 26-4-2023

Approved By: G. Rahul
 Sign:

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	SW staircase (South West)	Granite laying work	1.00	nos	52000	100	
2	SE staircase (South East)	Granite laying work	1.00	nos	52000	100	104,000.00

Note : As per circular 840(c)
 Inward : One lakh four thousand only

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 staircase granite work
Towards: labour charges

1.	Brief Description of work done: Towards staircase granite work done Total Amount =104000/- Work Done from date: 01.03.2023 to date-01.04-2023	Rs.41600/-
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Amount in words: Rs:-Fourty one thousand six hundred 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 staircase granite work
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards staircase granite work done Total Amount =104000/- Work Done from date: 01.03.2023 to date-01.04-2023	Rs.31200/-

Amount in words: Rs.Thirty one thousand two hundred 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 staircase granite work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards staircase granite work done Total Amount =104000/- Work Done from date: 01.03.2023 to date-01.04-2023	Rs.31200/-

Amount in words: Rs.Thirty one thousand two hundred only.

Sign: _____