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

Sl. No. – site bills		55		Date Regis	- site bi	lls	26/4	1/23
register	1	-	ah	Site:	ici			
Company Name:	U.	NRK BING		Site.			Nex	opolis
Name of Contractor		Janardhe	n			^		1 \
Nature of work		&lagrage	99	ani-	000	K (ritte	000)
Work done	Fr	om Date	1 11	13/9				
Sl. Villa/Flat/block	no.	Qty.	Rate		Units	Amou	int ,	Contractors bill no
1. Sw Slava	9	1	580	200	NO'S	500	000/-	
2. granite la								
3.	J.							
4. SE Staira	se	02	52	200		50	000/-	
5. Grande lage								
6.	0							
7.								
8.								
9.								
10.							,	
11.	Total	1: /				104		
Bill required	8	YES DNO.		GST	bill requi	red	UYES :	
Measurement &		Required		1000000	urement		Enclos	
estimate sheet:	D	Not required		HARRISTER	ate sheet:		□ Not en	closed
PO/WO no.				PO/V	VO date:			
Remarks: wC	vde	Comple	Pod)				
Luk - A			7	-	2112	11		
Nou!	Pt	stiru	rla	~	8900			
				-				
Approved by Project	Manag	ger Appre	oved b	y Desi	gn Team	am Approved by M.D.		
Date: 2/4/2	3_	Date:	8			Dat	e:	
Sign:	6	Sign:				Sign	n:	

Notes: 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, number 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.

Dr NRK Biotech put ltd Nextopolis Staircase granite work Janardhan G.Rahul 26-4-2023 M.Head Item Description Quantity Laircase Granite laying work 1.00 nos	Approved By: G.Rahul Sign	Rahul	
Nextopolis Staircase granite work G.Rahul G.Rahul G.Rahul G.Rahul G.Rahul T.26-4-2023 Thead Item Description Staircase Granite laying work Town M. A.	Sign		
Staircase granite work Janardhan G.Rahul 26-4-2023 m Head Item Description Quantity Units aircase Granite laying work aircase Granite laying work 1.00 nos	Sign		
Item Head Item Description Quantity V staircase Granite laying work 1.00 nos staircase Granite laying work 1.00 nos			
1 MW staircase Granite laying work 1.00 nos			
Item Head Item Description Quantity W staircase Granite laying work 1.00 Sand Manage Granite laying work 1.00 nos			
Item Head Item Description Quantity 1 MW staircase Granite laying work 1.00 nos 2 NE staircase Granite laying work 1.00 nos			
1 MW staircase Granite laying work 1.00 nos 2 NE staircase Granite laying work 1.00 nos	-	D. continued	Total amount
1 MW staircase Granite laying work 1.00 2 NE staircase Granite laying work 1.00 nos	Kate	Percentage Total attout	Cial allocals
Ocal 1.00 nos	52000	180	
Ocal Granite laying work	000		
Granite laying work		007	
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17.			104,000.00
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Inward : One lakh four thousand only			

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Company Name.	Dr NRK Biotech pvt lld									
Project Name:	Nextopolis					Approved By:	G.Rahul			
Work Description:	Staircase granite work					Sign				
Contractor Name:	Janardhan									
Prepared By:	G.Rahul									
Date:	26.04.2023								1	
		A	В	S	۵	E=AxBxCxD				
S.No. Item Head	Item Description	Length	Breadth	Height	No	Quantity	Units	Total Quantity		
1 N staircase	Granite laying work	1.00	1.00 1.00	1.00	1.00		1.00 nos			
2 NE starcase	Granite laying work	1.00	1.00	1.00			LIOS .			
1										
							1			
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		-	-							
			1							
-										

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

Amount in words: Rs:-Fourty one thousand six hundred only.

Sign:_			

6

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

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

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

Sign:	