

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

Sl. No. - site bills register		56		Date - site bills Register		26/4/23		
Company Name:		DI. NDK Estruct PVT LTD		Site:		Nexopolis		
Name of Contractor Tanardhan								
Nature of work lobby tiles laying work (1 <sup>st</sup> floor)								
Work done		From Date		To Date				
		15/3/23		15/4/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	floor tiles	741	35	sft	25,935/-			
2.								
3.	wall cladding	1716	45	sft	77,220/-			
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				103155/-			
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:- As per circular 813(e)</u>								
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date: 26/4/23		Date:		Date:				
Sign: G. Rahaf		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: 26.04.2023

Approved By: G.Rahul  
 Sign

S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Lobby tiles work	floor tiles	741.00	sft	35	100	25,935.00
		wall cladding work	1716.00	sft	45	100	77,220.00
							103,155.00

Note:- Rate as been considered as per circular no 823(e)

Inword : -one lakh three thousand one hundred and fifty five 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 lobby tiles laying work  
**Towards:** labour charges

1.	Brief Description of work done: Towards lobby tiles laying work done Total Amount =103155/- Work Done from date: 15.03.2023 to date-15.04-2023	Rs.41262/-
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Amount in words: Rs:-Fourty one thousand two hundred sixty two 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

S.No.	Description	Amount
1.	Brief Description of work done: Towards lobby tiles laying work done Total Amount =103155/- Work Done from date: 15.03.2023 to date-15.04-2023	Rs.30946/-

Amount in words: Rs.Thirty thousand nine hundred and fourty six 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 work done Total Amount =103155/- Work Done from date: 15.03.2023 to date-15.04-2023	Rs.30946/-

Amount in words: Rs.Thirty thousand nine hundred and forty six only.

Sign: \_\_\_\_\_