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

Sl. No. – site bills register	56		Date Regis	- site bi	ills	26/	4/23
Company Name:	DI. NOV BI	greet	Site:			Next	^
Name of Contractor		dhon				1000	4
Nature of work	lobby	riles	Ja	yf.rq	work	181	Hoor)
Work done	From Date	15	1		Date	15	4/23
Sl. Villa/Flat/block no.	O. Qty.	Rate	:	Units	Amou	int	Contractors bill no
1. floor -18/03	741	31	5	597	25,0	135/-	
2. 3. 1. 1 al 1/b							
3. wall cladding	1716	45	5	3.1-1	77,	220/-	
5.			-				
6.							
7.							
8.							
9.							
10.							
	otal:		COT	.,,	1031		
Bill required Measurement &	□ YES □ NO).	100000000000000000000000000000000000000	bill requi		O YES	
estimate sheet:	Required Not require	ed		arement		Enclos ☐ Not en	1000
PO/WO no.				O date:		LJ INOL CII	ciosed
Remarks: Work	Comp	10.foD					
Motes - Ar	Der W		N	823	10)		
				~ ,	()		
Approved by Project Ma	anager Ap	proved b	y Desig	gn Team	App	roved by	M.D.
Date: 26/4/3	Da	ite:			Date	e:	
Sign: Cal	Sig	gn:			Sign	1:	

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.

any Name: xt Name: Description: actor Name: red By:	Dr NRK Biotech pvt Itd Nextopolis						
t Name: Description: actor Name: red By: lo. Item Head	olis						
n Head				Approved By: G.Rahul	G.Rahul		
actor Name: red By: log tem Head	lobby tiles laying work			Sign			
red By: G.R 26.0	han						
26.0	3						
Item Head	2023						
The second secon	Item Description	Quantity	Units	Rate	Percentage	Total amount	
1 Lobby tiles work floor tiles	es	741.00	sft	35	100	25,935.00	
wall cla	wall cladding work	1716.00	sft	45	100	77,220.00	
							103,155.00
Nota:- Rate as been considered as per circular no 823(e)	as per circular no 8	323(e)					
Inword	Inword : -one lakh three thousand one hundred and fifty five only	housand one hunc	ired and fif	ty five only			

Measurement Sheet									-
Company Name:	Dr NRK Biotech put Itd								-
Project Name:	Nextopolis				7	oved By:	G.Rahul		1
Nork Description:	1st floor lobby tiles laying work	work			9)	Sign			-
Contractor Name:	Janardhan					1			
Prepared By:	G.Rahul				81				
Date:	26-4-2023								
		A	8	O	٥	E=AxBxCxD			
S.No. Item Head	Item Description	Length	Breadth	Height	S,oN	Quantity	Juits	Total Quantity	
100	NE floor tiles	26.00	14.25	1.00	1.00	370.50 sft			
	NW floor tiles	26.00	14.25	1.80	1.00	370.50 sft			
								741.00	
	NE dadding work	96.00	1.00	13.00	1.00	858.00 sft			
	NW dadging work	66.00	18	13.00	1.8	858.00 sft			
								1716.00	
-									
1000									
				The state of the s					

Bill of labour charge

Janardhan Mallapur Hyderabad - 500087

Date: 26.04.2023

In	fa	vo	r	0	f:
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Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards lobby tiles laying work

Towards:

labour charges

owar		
1.	Brief Description of work done: Towards lobby tiles laying	
	work done	Rs.41262/-
	Total Amount =103155/-	
	Work Done from date: 15.03.2023 to date-15.04-2023	

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

	PARAMETER STATE OF THE STATE OF	Amount
S.No.	Description Laboration leaving	
	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:	Sign:				-
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