

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

Sl. No. – site bills register		57		Date - site bills Register		11/05/2023	
Company Name:		Dr. NRK Biotech Pvt Ltd		Site:		Neptopdas	
Name of Contractor		V. Anand					
Nature of work		Carpentry					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	labour dtrs	14-00	300-00	nos	4,200-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,200-00		
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 : Doors fixed for labour dtrs at CWSH site for neptopdas site labour							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/05/2023		Date:		Date:			
Sign: for Manoj		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 Bio-tech pvt ltd								
Project Name:	Nextopolis								
Work Description:	Door fixing for labour quarters at GVSH site (set 3)								
Contractor Name:	V.Anand								
Prepared By:	Mallikarjun								
Date:	11-05-2023								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Door shutter and hardware fixing (with aldrop & tower bolt)		1	1	1	14	14	No's	

ESTIMATE SHEET:							
Company Name:	Dr.NRK Bio-tech pvt ltd						
Project Name:	Nextopolis						
Work Description:	Door fixing for labour quarters at GVSH site (set 3)						
Contractor Name:	V.Anand						
Prepared By:	Mallikarjun						
Date:	11-05-2023						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		Door shutter and hardware fixing (with aldrop & tower bolt)	14	No's	300	4,200	
		Total:					4,200

Bill for Labour Charges

V.Anand,
Cherlapally
Hyderabad.

Date: 11-05-2023.

In favor of: Dr.NRK Bio-tech pvt ltd
Project / Site: Nextopolis
Location: GenomeValley, Turkapally
Type of Work: Carpentry

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters Total Amount = Rs: 4,200/-	Rs: 1,680/-

Amount in words: One Thousand Six Hundred and Eighty Rupees only.

Sign: _____

Bill for Equipment Allowance

V.Anand,
Cherlapally
Hyderabad.

Date: 11-05-2023.

In favor of: Dr.NRK Bio-tech pvt ltd
Project / Site: Nextopolis
Location: GenomeValley, Turkapally
Type of Work: Carpentry

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters Total Amount = Rs: 4,200/-	Rs: 1,680/-

Amount in words: One Thousand Six Hundred and Eighty Rupees only.

Sign: _____

Bill for Consumables Allowance

V.Anand,
Cherlapally
Hyderabad.

Date: 11-05-2023.

In favor of: Dr.NRK Bio-tech pvt ltd
Project / Site: Nextopolis
Location: GenomeValley, Turkapally
Type of Work: Carpentry

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards fixing of doors and hardware at labour quarters Total Amount = Rs: 4,200/-	Rs: 840/-

Amount in words: Eight Hundred and Forty Rupees only.

Sign: _____