


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

Sl. No. - site bills register		60		Date - site bills Register		01/06/23	
Company Name:		D.N.R. Biotech Pvt. Ltd.		Site:		Nextopolis	
Name of Contractor Rekha Pande							
Nature of work CIVIL WORK							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall - East	537	13	SFT	7007/-		
2.	brick work with iron beds - West	632.50	13	SFT	8223/-		
3.	Plastering - East side	1078	16	"	17248/-		
4.	for compound wall - West side	1065	16	"	20240/-		
5.	Brick work for harnessing pits	1152	13	"	14976/-		
6.	Plinth Beam Brick	1387.50	13	"	18038/-		
7.	Security Room Brick	328	13	"	4264/-		
8.	Plastering work	656	16	"	10496/-		
9.	for security rooms	336	16	"	5376/-		
10.	Ceiling						
11.	Total:				105867/-		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : WORK Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 1/6/23		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: Nextopolis										
Work Description: Civil work										
Contractor Name: Rekha pande										
Prepared By: Sai kumar										
Date: 01-06-2023										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	Approved by: Sign:	Sai kumar
1	Compound wall brick work with Rcc beds	East Side	98	1	5.5	1	539	sft		
		West Side	115	1	5.5	1	633	sft		
	plastering for Compound wall	East Side	98	1	5.5	2	1078	sft		
		West Side	115	1	5.5	2	1265	sft		
	Harvesting pits	Brick work for harvesting pits	16	1	5	16	1152	sft		
	Plinth beam	Brick work under the plinth beam	925	1	1.5	1	1388	sft		
	security Room	Brick work for security room	41.00	1.00	4.00	2.00	328.00	sft		
	Two rooms	Plastering work for security room ceiling	41.00	1.00	4.00	4.00	656.00	sft		
			12.00	14.00	1.00	2.00	336.00	sft		

Bill of equipment Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 01.06.2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Civil work
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of compound wall,harvesting pits,security room brick work and plastering Total Amount = 105867/-	Rs.42346/-
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Amount in words: Rs:-forty two thousand three hundred and forty six only

Sign: _____

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 01.06.2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Civil work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of compound wall,harvesting pits,security room brick work and plastering Total Amount = 105867/-	Rs.42346/-
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Amount in words: Rs:-forty two thousand three hundred and forty six only

Sign: _____

Bill of Consumables Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 01.06.2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: civil work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of compound wall,harvesting pits,security room brick work and plastering Total Amount = 105867/-	Rs.21173/-

Amount in words: Rs. Twenty one thousand one hundred and seventy three only.

Sign: _____