


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

Sl. No. – site bills register		60		Date - site bills Register		06/06/23	
Company Name:		D. NR Bioroch Pvt Ltd		Site:		Newtopolis	
Name of Contractor		Pekha Parde					
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 side	539	22	sft	11858/-		
2.	Brick work with acc beds west side	632.50	22	sft	13915/-		
3.	Plastering for east side	1078	24	sft	25872/-		
4.	Compound wall west side	1265	24	sft	30360/-		
5.	Handing up pits - Brick work for harvesting	1152	22	sft	25344/-		
6.	Plinth beam (Brick work)	1387.50	22	sft	30525/-		
7.	Brick work for security	328	22	sft	7216/-		
8.	Plastering for security	656	24	sft	15744/-		
9.	Ceiling	336	24	sft	8064/-		
10.							
11.	Total:				1,68,898/-		
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: 6/6/2023		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				Approved by:		Sai kumar	
Project:		Nextopolis				Sign:			
Work Description:		Civil work							
Contractor Name:		Rekha pande							
Prepared By:		Sai kumar							
Date:		06.06.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Compound wall	East Side	539.00	SR	22.00	11858			
		West Side	632.50	SR	22.00	13915			
	plastering for	East Side	1078.00	SR	24.00	25872			
	Compound wall	West Side	1265.00	SR	24.00	30360			
	Harvesting pits	Brick work for harvesting pits	1152.00	SR	22.00	25344			
	Plinth beam	Brick work under the plinth beam	1387.50	SR	22.00	30525			
	security Room	Brick work for security room	328.00	Sft	22	7216			
		Plastering work for security room ceiling	656.00	Sft	24	15744			
			336.00	Sft	24	8064			
					Total	168898			

Bill of Labour Charge

Rekha pande
mallapur
Hyderabad - 500087

Date: 06.06.2023

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

Type of Work: civil work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of compound wall,harvesting pits,security rooms brick work and plastering Total Amount = 168898/-	Rs.67559/-

Amount in words: Rs.sixty seven thousand five hundred and fifty nine only.

Sign: _____

Bill of equipment Allowance

Rekha pande
mallapur
Hyderabad - 500087

Date: 06.06.2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly
Type of Work: centering work
Towards: equipment allowance

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of compound wall,harvesting pits,security rooms brick work and plastering Total Amount = 168898/-	Rs.67559/-

Amount in words: Rs.sixty seven thousand five hundred and fifty nine only.

Sign: _____

Bill of Consumables Allowance

Rekha pande
Mallapur
Hyderabad - 500087

Date: 06.06.2023

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 rooms brick work and plastering Total Amount = 168898/-	Rs.33779/-

Amount in words: Rs.thirty three thousand seven hundred and seventy nine only.

Sign: _____