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

Sl. No. – site bills register			68			Date - site bills Register		24-06-2023		
	pany Name:	Dr.N	Dr. Nyk Biotech !					Klexbooks		
	e of Contractor			norJ		Pras	04)	(a)		
	re of work		Tilin	y Wo	rk.					
Wor	k done	Fron	n Date	05	-06-7	102) To	Date	20-0	6-2027	
Sl. No.	Villa/Flat/block no	). (	Qty.	Rate	SFT-	Units	Amo	ınt	Contractors bill no	
1.	Main block	_								
2.	Lobby files of	m	741	3		SH	25,5	935=	00/	
3.	are classy	-	1716	<del>  4</del>	7	SH	80,	652=	0	
5.	and FUR,			-			<del>                                     </del>			
6.		-		-		-				
7.		+		-						
8.		+		+			1			
9.				+						
10.										
11.	T	otal:	,					5872	00-	
Bill	required	□ Y	ES NO		GST	bill requ	ired	□ YES	JYNO.	
		lequired lot required		Measurement & estimate sheet:		□ Enclosed □ Not enclosed				
PO/WO no.					PO/\	VO date:				
Rem	arks: 2M f	our	Nain	40	ck.	Lobby	Wo	K Co	mobiles	
						/			, ,	
							1,10			
Appr	oved by Project Ma	anagei	r Ap	proved l	by Des	ign Team	Ap	proved by	M.D.	
Date	24.06.40	23	Da	Date:			Da	Date:		
Sign:		بوء	NE. Sig	n:			Sig	ın:		

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.

1716.00 741.00 Units Total Quantity Ramkishan E-AxBxCxD Untl 858.00 sft / 858.00 sft / Approved By: Sign 1.00 1.00 No's Breadth Height 100 14.25 1.00 13.00 1.00 Z6.00 Z6.00 00.99 Dy NRK Biotech put Itd Nextopolis 2nd floor lobby tiles laying work. Janardhan P.Sai Kumár 24-06-2023 Item Description NE floor tiles NW floor tiles NE cladding work NW cladding work I Lobby tiles work Work Description.
Contractor Name.
Prepared By:
Date: ement Sheet Inputy Name: Toject Name: S.No.

Nextopolis lobby tiles laying work Janardhan P. Sai Kumar 24.06.23 Teles work floor tiles wall cladding work Inword: -One lakh Six thousand Five hundred and Eighty Seven only	Measurement Sheet	Dr NRK Biotech pvt ltd	P					
iobby tiles laying work  Janardhan P. Sai Kumar 24,06.23  Tat.06.23  riles work floor tiles  vall cladding work  Inword: -One lakh Six thousand Five hundred and Eighty Seven only	Company Name.	Nextopolis			Approved By:	Ramkishan		
Item Head Item Description Quantity Units Rate Percentage Total amount  Obby tiles work floor tiles	ption:	lobby tiles laying work			Sign			
P.Sai Kumar  24.06.23  The description Quantity Units Rate Percentage Total amount and Eighty Seven only  P.Sai Kumar  Total amount Total amount amount and Eighty Seven only  P.Sai Kumar  Total amount amount amount amount amount and Eighty Seven only  Total amount amo	ame:	Janardhan						
Item Head Item Description Quantity Units Rate Percentage Total amount obby tiles work floor tiles 741.00 sft 35 100 25,935.00 wall cladding work 1716.00 sft 47 100 80,652.00 ate as been considered as per circular no 823(e).  Inword: -One lakh Six thousand Five hundred and Eighty Seven only		P.Sai Kumar						
Quantity         Units         Rate         Percentage         Total amount           741.00         sft         35         100         25,935.00           1716.00         sft         47         100         80,652.00           no 823(e)         six thousand Five hundred and Eighty Seven only         seven only         seven only		24.06.23						
Quantity         Units         Rate         Percentage         Lotal amount           741.00         sft         35         100         25,935.00           1716.00         sft         47         100         80,652.00           no 823(e)         six thousand Five hundred and Eighty Seven only         six thousand Five hundred and Eighty Seven only         six thousand Five hundred and Eighty Seven only			The second second			-	Trate I amount	
741.00 sft 35 100 25,935.00 / 1716.00 sft 47 100 80,652.00 / 8023(e).	Item Head	Item Description	Quantity	Units	Rate	Percentage	I Otal amount	
741.00 sft 35 100 23,200 1716.00 sft 47 100 80,652.00 1716.00 sft 47 100 100 100 100 100 100 100 100 100 10				- 1		001	-	1
no 823(e).  Six thousand Five hundred and Eighty Seven only	Lobby tiles work	floor tiles	741.00	700	35	001		
Rate as been considered as per circular no 823(e)  Inword : -One lakh Six thousand Five hundred and Eighty Seven only		wall cladding work	1716.00	,	47	100	1	1
no 823(e) Six thousand Five hundred and Eighty Seven only								106.5
Rate as been considered as per circular no 823(e).  Inword: -One lakh Six thousand Five hundred and Eighty Seven only								1,00,1
Inword: -One lakh Six thousand Five hundred and Eighty Seven only	Rate as been consi		823(e)					
Inword: -One lakh Six thousand Five hundred and Eighty Seven only								-
		Inword : - One lakh Siz	k thousand Fiv	e hundred a	nd Eighty Seven	only		-

## **Bill of Consumables Allowance**

Janardhan Mallapur Hyderabad - 500087

Date: 24.06,2023

In favor of:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

Towards tiling work

Towards:

Allowance for Consumables /

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 2 <sup>nd</sup>	
	floor lobby flooring & wall tiling, grouting work done in main	
	block.	Rs. 42,634 /-
	Total Amount = 1,06,587 /-	
	Work Done from date: 05-06-2023 to date 20-06-2023	

Amount in words: Forty Two thousand Six Hundred and Thirty Four only.

Sign

## Bill of equipment Allowance

Janardhan Mallapur Hyderabad - 500087

Date: 24-06-23

In favor of:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

**Towards Tiling** 

Towards:

Allowance for equipment

1.	Brief Description of work done: Towards Completion of 2 <sup>nd</sup> floor lobby flooring & wall tiling, grouting work done in main	
	block.	Rs. 42,634 /-
	Total Amount = 1,06,587 /-	
	Work Done from date: 05-06-2023 to date 20-06-2023	

Amount in words: Forty Two thousand Six Hundred and Thirty Four only.

Sign: 67 21 301 /17915

## Bill of labour charge

Janardhan Mallapur Hyderabad - 500087

Date: 24.06.2023

In favor of:

Nextopolis

Project / Site:

DR.NRK BIOTECH PVT LTD

Location:

Thurkapelly

Type of Work:

**Towards Tiling Work** 

Towards:

labour charges

1. Brief Description of work done: Towards Completion of 2<sup>nd</sup>
floor lobby flooring & wall tiling, grouting work done in main
block.

Total Amount = 1,06,587 /
Work Done from date: 05-06-2023 to date 20-06-2023

Amount in words: Rs:- Twenty One thousand Three hundred and Seventeen only.

Sign: 6101701 9218