


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

Sl. No. - site bills register		68		Date - site bills Register		24-06-2023	
Company Name:		Dr-Nrk Biotech		Site:		Alextopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Tiling Work					
Work done		From Date		To Date			
		05-06-2023		20-06-2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate Per SFT.	Units	Amount	Contractors bill no	
1.	Main block.						
2.	Lobby floor	741	35	SFT	25,935=00		
3.	Wall cladding	1716	47	SFT	80,652=00		
4.	2nd Flr.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,06,587=00		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : 2nd floor Main Block lobby Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24-06-2023		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.

Statement Sheet

Company Name: Dr NRK Biotech pvt ltd
 Project Name: Nextopolis
 Work Description: 2nd floor lobby tiles laying work
 Contractor Name: Janardhan
 Prepared By: P. Sai Kumar
 Date: 24-06-2023

Approved By: Ramkishan
 Sign

S.No.	Item Head	Item Description	A			C	D	E=AxBxCxD	Total Quantity
			Length	Breadth	Height				
1	Lobby tiles work	NE floor tiles	26.00	14.25	1.00	1.00	370.50	sqft	741.00
		NW floor tiles	26.00	14.25	1.00	1.00	370.50	sqft	
		NE cladding work	66.00	1.00	13.00	1.00	858.00	sqft	1716.00
		NW cladding work	66.00	1.00	13.00	1.00	858.00	sqft	

Measurement Sheet							
Company Name:		Dr. NRK Biotech pvt ltd		Approved By:		Ramkishan	
Project Name:		Nextopolis		Sign			
Work Description:		lobby tiles laying work					
Contractor Name:		Janardhan					
Prepared By:		P. Sai Kumar					
Date:		24.06.23					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	Lobby tiles work	floor tiles	741.00	sft	35	100	25,935.00
		wall cladding work	1716.00	sft	47	100	80,652.00
							106,587.00
Note:- Rate as been considered as per circular no 823(c)							
Inword : -One lakh Six thousand Five hundred and 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 nd 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	Rs. 42,634 /-

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

Sign: _____

Janardhan Prasad

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 nd 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	Rs. 42,634 /-
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Amount in words: Forty Two thousand Six Hundred and Thirty Four only.

Sign: _____

