

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

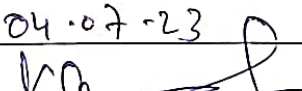
Sl. No. - site bills register	73	Date - site bills Register	04.07.23
Company Name:	Alvk Bldc	Site:	Alexapolis
Name of Contractor	Pafnemy		
Nature of work	General levelling		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Main block		
2.	South West 5th floor	2	52000
3.	Staircase		
4.	Grid ± 15th floor.		
5.			
6.	As per circulation		
7.	Budget, 81-Nb-27		
8.			
9.			
10.			
11.	Total:		1,04,000
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 :	All works completed		

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04.07.23	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This form 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, masonry and contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

81-Nb-27,

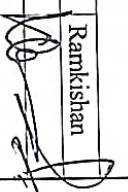
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		74		Date - site bills Register		04.07.23	
Company Name:		NMC Brotec		Site:		Nexopolis	
Name of Contractor		Khdous					
Nature of work		Plumbing Work					
Work done		From Date		05.06.23		To Date	
						20.06.23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6" Electro pipe	580	16/-	rate	9,280 = 00		
2.	Laying						
3.							
4.	Add 20% Extra				1,856 = 00		
5.	for Conveyance						
6.	As per Circular						
7.	BUILD, Sl.No.31						
8.	Rate Applied.						
9.							
10.							
11.	Total:				11,136 = 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 : All Works Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04.07.23		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.



ESTIMATE SHEET

Company Name:	NRK Biotec	Approved by:	Rankishan			
Project:	Nextopolis	Sign:				
Work Description:	6" Eco drain pipe laying					
Contact Name:	P.Sai Kumar					
Prepared By:	Khudoos					
Date:	04.07.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Harvesting Pits	6" Eco drain pipe laying	580.00	ft	16.00	9280.00
		Added 20% Extra transportation charges				1856.00
		Grand Total				11,136.00
Total Amount: Eleven Thousand One hundred and Thirty Six						

Rate as per circular quoted  
Sl.No. 21

## Bill for Labour Charges

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 04.07.23

**In favor of:** Nrk boitec  
**Project / Site:** Nextopolis  
**Location:** Thurkapally

**Type of Work:** Plumbing Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying 6" eco drain laying connecting to harvesting pits. Total Amount = 11,136 /- Work done from date 05.0.23 to date 20.06.23	Rs.4,454 /-

Amount in words: Four Thousand Four Hundred and Fifty Four Rupees Only.

Sign: \_\_\_\_\_



**Bill for Equipment Allowance**

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 04.07.23

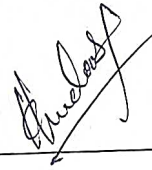
**In favor of:** Nrk biotec  
**Project / Site:** Nextopolis  
**Location:** Thurkapally

**Type of Work:** Plumbing Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying 6'' eco drain laying connecting to harvesting pits. Total Amount = 11,136 /- Work done from date 05.0.23 to date 20.06.23	Rs.4,454 /-

Amount in words: Four Thousand Four Hundred and Fifty Four Rupees Only.

Sign: \_\_\_\_\_



ESTIMATE SHEET

Company Name:	NRK Biotec				Approved by:	Ramkishan
Project:	Nextopolis				Sign:	
Work Description:	6" Eco drain pipe laying					
Contactoer Name:	P. Sai Kumar					
Prepared By	Khudoos					
Date:	04.07.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Harvesting Pits	6" Eco drain pipe laying	580.00	ft	16.00	9280.00
		Added 20% Extra transportation charges				1856.00
		Grand Total				11,136.00
		Total Amount: Eleven Thousand One hundred and Thirty Six				

Rate applied as per Circular 842 (D)  
S.L. No. 31.

Allowance for Consumables ✓

Mohammed khudoos,  
Balaji nagar,  
Hyderabad

Date: 04.07.23

**In favor of:** NRK Biotec  
**Project / Site:** NExtpolis  
**Location:** Thurkapally

**Type of Work:** Plumbing Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards laying 6" eco drain laying connecting to harvesting pits. Total Amount = 11,136 /- Work done from date 05.0.23 to date 20.06.23	Rs.2,227 /-

Amount in words: Two Thousand Two Hundred and Twenty Seven Rupees Only.

Sign: \_\_\_\_\_

