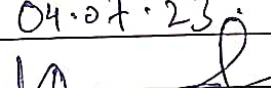


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		73		Date - site bills Register		04.07.23	
Company Name:		M/K Bidtec		Site:		Nexopolis	
Name of Contractor		Papuram					
Nature of work		Concrete laying					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main block						
2.	South West 3 rd 4 th floor	2	52000/-	flors	1,04,000/-		
3.	Staircase						
4.	3 rd & 4 th floor.						
5.							
6.							
7.	As per Circulation						
8.	840(c), Sl.No.27						
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: 		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.

Bill for Equipment Allowance

Papuram,
Plot-no-42,
Hyderabad.

Date: 04.07.23

In favor of: Ntk biotec
Project / Site: Nextopolis
Location: Thurkपालly

Type of Work: Granite laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Staircase Granite laying work in main block southwest 3 rd and 4 th floor . Total Amount = 1,04,000 /- . Work done from date 05.06.23 to date 03.07.23	Rs.41,600 /-

Amount in words: Forty One Thousand Six Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Papuram,
Plot-no-42,
Hyderabad.

Date: 04.07.23

In favor of: NRK Boitec
Project / Site: Nextopolis
Location: Thurkapally
Type of Work: Granite work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Staircase Granite laying work in main block southwest 3 rd and 4 th floor . Total Amount = 1,04,000 /- Work done from date 05.06.23 to date 03.07.23	Rs.41,600 /-

Amount in words: Forty One Thousand Six Hundred Rupees Only.

Sign: _____

Bill for Labour Charges

Papuram,
Plot-no-42,
Hyderabad.

Date: 04.07.23

In favor of: NRK Biotech pvt ltd
Project / Site: Nextopolis
Location: Mallapur

Type of Work: Granite Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Staircase Granite laying work in main block southwest 3 rd and 4 th floor . Total Amount = 1,04,000 /- Work done from date 05.06.23 to date 03.07.23	Rs.20,800 /-

Amount in words: Twenty Thousand Eight Hundred Rupees Only.

Sign: _____