


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

Sl. No. – site bills register		75		Date - site bills Register		11.07.23	
Company Name:		DY. NYK biotech		Site: N		Nexopolis	
Name of Contractor		Faheem Khan					
Nature of work		welding work					
Work done		From Date		To Date			
		17.06.23		1.07.23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main block MS						
2.	Roofing @ Breau	810	25	810	20,250		
3.	out Area (Simple						
4.	Roofing)						
5.	As per Circular						
6.	824(L), Sl.No. 25						
7.	Rate Applied						
8.							
9.							
10.							
11.	Total:				20,250		
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: 11.07.2023		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.

ESTIMATE SHEET

Company Name:	MRM LLP					Approved by:	Ramkishan
Project:	Gulmohar Residency					Sign:	
Work Description:	Breakout ms railing						
Contractor Name:	Faheen Khan						
Prepared By:	Sai kumar						
Date:	11.07.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Main block ✓	Breakout ms railing ✓	810.00 ✓	Sft ✓	25.00 ✓	20,250 ✓	
		As per circular rate provided					
		Total					
		In words: Twenty Thousand Two Hundred and fifty Rupees Only ✓					



Bill for Equipment Allowance ✓

Faheem khan.
Mallapur
Hyderabad

Date: 11.07.23

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

Type of Work: welding work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Ms railing work done in southeast & southwest breakouts in main block. Total Amount = 20,250 /- Work done from date 17.06.23 to date 1.07.23.	Rs.8,100 /- ✓

Amount in words : Eight Thousand One Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Faheem khan,
Mallapur,
Hyderabad

Date: 11.07.23

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

S No.	Description	Amount
1.	Brief description of work done: Towards Ms railing work done in southeast & southwest breakouts in main block. Total Amount = 20,250 /- Work done from date 17.06.23 to date 1.07.23.	Rs. 4,050 /-

Amount in words :Four Thousand fifty Rupees Only.

Sign: _____

Bill for Labour Charges

Faheem khan,
Mallapur,
Hyderabad

Date: 11.07.23

In favor of: Nrk biotec
Location: Thurkapally
Type of Work: Welding Work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Ms railing work done in southeast & southwest breakouts in main block. Total Amount = 20,250 /- Work done from date 17.06.23 to date 1.07.23.	Rs.8,100 /-

Amount in words : Eight Thousand One Hundred Rupees Only.

Sign: _____