


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

Sl. No. – site bills register		72		Date - site bills Register		04.07.2023			
Company Name:		Mkt Biotec		Site:		Nextopolis			
Name of Contractor		Khoodos							
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.	Curing line Paving	1 /	1,000 /	sqm	1,000 /				
2.	Spoke tanks	5 /	200 /	flow	1,000 /				
3.	Iron at	6000 lbs	0.80	lb	4,800 /				
4.	terrace 2000 sqm	3 nos							
5.									
6.									
7.	Rate as per								
8.	Circular 843(H)								
9.	842(D)								
10.									
11.	Total:				6,800 /				
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 Work 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.

APPROVED BY
13 JUL 2023
RAM KISHAN
PROJECT MANAGER

ESTIMATE SHEET

Company Name:	Dr. Nrk Biotech pvt ltd	Approved by:	Ramkishan			
Project:	Nextopolis	Sign:				
Work Description:	Curing line Provision					
Contact Name:	P. Sai Kumar					
Prepared By:	Khudoos					
Date:	04.07.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Main block	Curing line Provision	1.00	pit	1000.00	1000.00
		from Stilt to terrace floor	5.00	floors	200.00	1000.00
		Syntex Tank 2000 lts X 3 No's.	6000.00	lts	0.80	4800.00
						6800.00
		Total Amount: Six Thousand Eight hundred				

Raja Asper
Circular 843 (H) & 842(D).



Bill for Labour Charges

Mohammed khudoos,
Balaji nagar,
Hyderabad

Date: 04.07.23

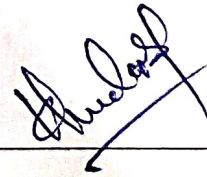
In favor of: Nrk boitec
Project / Site: Nextopolis
Location: Thurkapally

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plumbing work in main block for curing purpose from stilt floor to terrrace floor connecting to syntex tanks. Total Amount = 6,800 /- Work done from date 05.06.23 to date 20.06.23	Rs.2,720 /-

Amount in words: Two Thousand Seven Hundred and Twenty 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 Plumbing work in main block for curing purpose from stilt floor to terrrace floor connecting to syntex tanks. Total Amount = 6,800 /- Work done from date 05.0.23 to date 20.06.23	Rs.2,720 /-

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

Sign: _____



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 Plumbing work in main block for curing purpose from stilt floor to terrrace floor connecting to syntex tanks. Total Amount = 6,800 /- Work done from date 05.0.23 to date 20.06.23	Rs.1,360 /- ✓

Amount in words: One Thousand Three Hundred and Sixty Rupees Only.

Sign: _____

