

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

| Sl. No. – site bills register | | 77 | Date - site bills Register | | 13/7/23 | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|------------|--|
| Company Name: | | Dr. Anurag Bistec | | Site: Nextropolis | | |
| Name of Contractor | | Janardhan Prasad ✓ | | | | |
| Nature of work | | Grant Work. | | | | |
| Work done | | From Date | 15-6-23 | To Date | 5-7-23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Main block. | 1 ✓ | 52,000 | floor | 52,000 ✓ | |
| 2. | North East | 1 ✓ | 52,000 | flwr | 52,000 ✓ | |
| 3. | North West | | | | | |
| 4. | 2nd floor | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 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: 13/7/23 | | Date: | | Date: | | |
| Sign: APPROVED BY | | 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.

**RAM KISHAN
PROJECT MANAGER**

Bill of Consumables Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 13.07.2023

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 3 rd floor Northeast & Northwest staircases granite laying work done in main block. Total Amount = 1,04,000 /- Work Done from date: 15-06-2023 to date 05-07-2023 | Rs. 41,600 /- |

Amount in words: Forty One thousand Six Hundred only.

Sign: 

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 13.07.2023

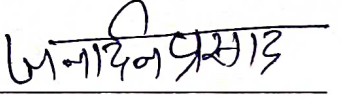
In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Towards Tiling Work
Towards: labour charges

| | | |
|----|--|---------------|
| 1. | Brief Description of work done: Towards Completion of 3 rd floor Northeast & Northwest staircases granite laying work done in main block. Total Amount = 1,04,000 /- Work Done from date: 15-06-2023 to date 05-07-2023 | Rs. 41,600 /- |
|----|--|---------------|

Amount in words: Forty One thousand Six Hundred only.

Sign: _____



Bill of equipment Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 13.07.23

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 3 rd floor Northeast & Northwest staircases granite laying work done in main block. Total Amount = 1,04,000 /- Work Done from date: 15-06-2023 to date 05-07-2023 | Rs. 20,800 /- |
|----|--|---------------|

Amount in words: Twenty Thousand Eight Hundred only.

Sign: _____

