

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

Sl. No. - site bills register	78	Date - site bills Register	13-07-23			
Company Name:	Dr-NVK Bidtec	Site:	Alexopolis			
Name of Contractor	Janardhan Prasad					
Nature of work	Tiling Work.					
Work done	From Date	05-07-23	To Date			
			13-07-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main Block 3rd					
2.	floor North West					
3.	lobby.					
4.	floor tiles	370.50	35	sqft	12,967	
5.	Wall tiles	858	47	sqft	40,326	
6.						
7.						
8.						
9.						
10.						
11.	Total:				53,293	
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 : Circular No - 823 E - All Works Completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 13-07-23		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 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 lobby flooring & wall tiling, grouting work done in main block. Total Amount = 53,293 /- Work Done from date: 05-07-2023 to date 13-07-2023	Rs. 21,317 /-
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Amount in words: Twenty One thousand Three Hundred and Seventeen only.

Sign: Janardhan Mallapur

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 lobby flooring & wall tiling, grouting work done in main block. Total Amount = 53,293 /- Work Done from date: 05-07-2023 to date 13-07-2023	Rs. 21,317 /-

Amount in words: Twenty One thousand Three Hundred and Seventeen only.

Sign: _____

Janardhan Mallapur

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 lobby flooring & wall tiling, grouting work done in main block. Total Amount = 53,293 /- Work Done from date: 05-07-2023 to date 13-07-2023	Rs.10,658 /-
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Amount in words: Rs:- Ten Thousand Six Hundred and Fifty Eight only.

Sign: _____

Janardhan Mallapur