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

Sl. No. – site bills register	78	anna aire da cheann an Africa Cairle ann an Aire an Cairle ann an Aire ann an Aire ann an Aire ann an Aire an	Date Regis	- site b	ills	13.07-23				
Company Name:	Dr-Nr	Biolec	Site:	CONTRACTOR	13.07-27 Nexhopolis					
Name of Contractor		Janar	Thon	Trasho	}					
Nature of work		Married Married Street, or other Persons and Persons a	, Wor							
Work done	From Dat	c (	5.67-	167-13 To		17-07	AND THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OW			
Sl. Villa/Flat/block no	O. Qty.	Ra		Units	Amou	unt	Contractors bill no			
1. Main Black 3										
2. floor North We	st									
3. Lobby.										
4. floor he		50/	35 47	31	1210	167				
5. Well her	85	8	47	811	40,	326				
6.			. <u>2 v </u>		-					
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	OTAL:	NTO.	CCT	bill red		1293	IMO.			
Bill required					7					
Measurement & estimate sheet:	□ Require		-	sureme		Encl.	osea enclosed			
PO/WO no.	Notice	uncu		WO dat		- INOL	cholosed			
Remarks: Carulo-	Nb - 82	3 E _	- AU	Model	y (45	nolotul				
*						10 2				
territoria.							vie			
Approved by Project M	anager	Approve	d by De	sign Te	am A	pproved l	by M.D.			
Date: 13-07-23		Date:		Date:						
SignAPPROVED	BY	Sign:				ign:	+i-Grinn labour bills			

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 2 minkey 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.

PROJECT MANAGER

						Note:-				1	£1 5gr 15	S.No.	Tours.	Date:	Prepared By:	Contractor Name:	Work Description:	Project Name:	Company Name:	Measurement Sheet
	200					Rate as been consi				Lobby tiles work	The state of the s	Item Head			7	Name:	ription:	ne:	lame:	nt Sheet
				Inword: Fifty three thousand Two hundred and Ninety Three only		Note:- Rate as been considered as per circular no 823(e)			wall cladding work	floor tiles		Item Description		24.06.23	P.Sai Kumar	Janardhan	lobby tiles laying work	Nextopolis	Dr NRK Biotech pvt ltd	
				ousand Two hu		823(e)	3 m 3 m 3 m	1	858.00	370.50		Quantity							td	- And Andrews Company of the Company
				ndred and 1					sft	sft	\	Units						The common particular and the common particu	and the state of t	
No.		9 3 4		Vinety Three only					47	35 /		Rate					Sign	Approved By:	entral designation of the state	
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	11 12				i i				40,326.00	12,967.50		Total amount					1	The state of the s		
							53,293.50			1										en elle d'engryte apparent publica anticha est de sit alle entitérate parameter (entre prosente anni
							1	127									22			

	Acres de la constante de la co		S.No. Item Head I Lobby tiles work	Date:	Prepared By:	Work Description:	Project Name:	Measurement Sheet
	NW cladding work	NW floor tiles	Item Description	13.07.23	P. Sei Kumper	3rd floor lobby tiles laying work	Dr NRK Biotech pvt ltd	
	66.00	26.00	A Length			work		
	1.00	14.25	B Breadth					
	13.00	1.00	C Height					
	1.00	1.00	D No's					
	858.00 sft	370.50 sft	E=AxBxCxD Quantity		ngio	Approved By:		
	sft	sft	Units	2	No.	Ramkishan		
020.00	3/0.50		Total Quantity		1	1	)	

#### 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 3rd
floor lobby flooring & wall tiling,grouting work done in main
block.

Total Amount = 53,293 /Work Done from date: 05-07-2023 to date \$3-07-2023

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

Sign:

#### **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 3rd	
	floor lobby flooring & wall tiling, grouting work done in main	
	block.	Rs. 21,317 /-
	Total Amount = 53,293 /-	
	Work Done from date: 05-07-2023 to date \$3-07-2023	

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

Sign:

## Bill of labour charge

Janardhan Mallapur Hyderabad - 500087

Date: 13.07.2023

In favor of:

Project / Site:

Nextopolis

DR.NRK BIOTECH PVT LTD

Thurkapelly

Type of Work:

**Towards Tiling Work** 

**Towards:** 

Location:

labour charges

1. Brief Description of work done: Towards Completion of 3r<sup>d</sup>
floor lobby flooring & wall tiling,grouting work done in main
block.

Total Amount = 53,293 /Work Done from date: 05-07-2023 to date 23-07-2023

Amount in words: Rs:- Ten Thousand Six Hundred and Fifty Eight only.

Sign:

W1011501 92115