

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

Sl. No. – site bills register		79		Date - site bills Register		13.07.23	
Company Name:		Dr. Nrk Botec		Site:		Mertopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Granite Work.					
Work done		From Date		20.06.23		To Date	
						15.07.23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main flat 3rd						
2.	floor staircase						
3.	granite soffit	4-	5000	No's	20000		
4.	Duct soffit	2-	1500	No's	3000		
5.	(Doors)						
6.							
7.							
8.							
9.							
10.							
11.	Total:				27,000		
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 : Circular no 823E → AU work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13.07.23		Date:		Date:			
Sign: <b>APPROVED BY</b>		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, supply 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 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 <sup>rd</sup> floor Northwest staircase, Southwest lobby granite soffit fixing work done in main block. Total Amount = 23,000 /- Work Done from date: 20-06-2023 to date 05-07-2023	Rs.9,200 /-
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Amount in words: Rs:- Nine Thousand Two hundred only.

Sign: Janardhan Prasad

**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 <sup>rd</sup> floor Northwest staircase, Southwest lobby granite soffit fixing work done in main block. Total Amount = 23,000 /- Work Done from date: 20-06-2023 to date 05-07-2023	Rs. 4,600 /-

Amount in words: Four Thousand Six Hundred only.

Sign: Janardhan Mallapur

**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 <sup>rd</sup> floor Northwest staircase, Southwest lobby granite soffit fixing work done in main block. Total Amount = 23,000 /- Work Done from date: 20-06-2023 to date 05-07-2023	Rs.9,200 /- ✓
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Amount in words: Rs:- Nine Thousand Two hundred only. Sign: \_\_\_\_\_

*(Handwritten Signature)*