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

Sl. No. – site bills register	70	}	Date Regi	- site l ster	oills	13.07.23			
Company Name:	Sofec Site:				13.07-23 Mentopolis				
Name of Contractor	nardhor	erdhan Prasad							
Nature of work	and the same of th	Gravite Work.							
Work done	From Dat	- Annual of the latest and the lates	20.06-23 Tol			15.0	7.23		
Sl. Villa/Flat/block no No.	Qty.	R	ite	Units Amo		CONTRACTOR AND ADDRESS OF THE PERSON NAMED IN	Contractors bill no		
1. Main blat 3rd					ordinant ordinand and remaind about 200)				
2. Stor staircose									
3. grunte softi	4.	· E	000	16'5	THE R. P. LEWIS CO., LANSING, MICH.	000/			
4. Dut soffit	2	/ 1	500 /	Non	3e	10			
2. (Doars)									
6.									
7.						No. of the second second			
8.									
9.									
10.	2-4-1								
	otal:	(210)	Can	1-111		000			
Bill required	□ YES 🗹			bill req		□ YES			
Measurement & estimate sheet:	Not req		Measurement & estimate sheet:			Enclosed  □ Not enclosed			
PO/WO no.	□ Not led	PO/WO date:					iciosea		
Remarks: Civular no 823E 7 AU Walls Completed									
Approved by Project Manager Approved by Design Team Approved by M.D.									
Date: 13.07.23		Date:			Da	Date:			
Sign APPROVE	Sign:	Sign:							

Notes: 1. This advice must be sent within / days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges earthy Mrk, 2004 viil 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

Note:- Rate as been considered as per circular no 823(e)  Inword: Twenty three thousa	Note:- Rate as been consid		Project Control of the Control of th			1 Main block	S.No. Item Head	Date:			ion:	Project Name:	eet
	Inword: Twenty three thousand	ered as per circular no 823			Staircases granite soffit  Duct door granite soffit	3rd floor	Item Description	13.07.23	P.Sai Kumar	Janardhan	3rd floor Staircases granite soffit	Nextopolis	Dr NRK Riotech nut Itd
	usand only	(e)			2.00		Quantity				soffit		
					No	1	Units						
			3 3 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		1500	\$000 \	Rate				Sign	Approved By:	
				23,000.00	3000.00	20000.00	Total amount					Ramkishan	

Measurement Sheet
Company Name:
Project Name:
Work Description:
Contractor Name:
Prepared By:
Date: S.No. Item Head

1 Main block Dr NRK Biotech pyt Itd
Nextopolis
2nd floor Staircases granite soffit
Janardhan
P.Sai Kumar
13.07.23 Item Description
2nd floor
Staircases granite soffit
Duct door granite soffit Length 1.00 Breadth ᄧ 1.00 Height 1.00 No's ם 2.00 Approved By: Sign E=AxBxCxD Quantity 2.00 4.00 Ramkishan Units no's no's

## 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>	
1.	1	
	floor Northwest staircase, Southwest lobby granite soffit fixing	
	work done in main block.	Rs.9,200 /-
	Total Amount = 23,000 /-	
	Work Done from date: 20-06-2023 to date 05-07-2023	

Amount in words: Rs:- Nine Thousand Two hundred only.

Sign

जिनादेन प्र

## 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.	Rs. 4,600 /-
	Total Amount = 23,000 /-	
	Work Done from date: 20-06-2023 to date 05-07-2023	

Amount in words: Four 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 <sup>rd</sup>	
	floor Northwest staircase, Southwest lobby granite soffit fixing	
	work done in main block.	Rs.9,200 /-
	Total Amount = 23,000 /-	
	Work Done from date: 20-06-2023 to date 05-07-2023	

Amount in words: Rs:- Nine Thousand Two hundred only.Sign: