


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

Sl. No. - site bills register		80		Date - site bills Register		13/7/23	
Company Name:		Dr. Nvk hotec		Site:		Alextopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		align Work					
Work done		From Date		15/5/23		To Date	
						5/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main bct						
2.	South east						
3.	Shift to pt, pt to						
4.	2nd floor						
5.	Wall cladding	672 /	Rt	35 /	23,520 /		
6.	Granite path	168 /	Rt	25 /	4200 /		
7.	Chamfering	336 /	Rt	27 /	9,072 /		
8.							
9.							
10.							
11.	Total:				36,792 /		
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. 823 (E), 840 (C).							
<u>Note:</u> followed by debit Voucher for material shifting							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/7/23		Date:		Date:			
Sign: 		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 where guideline rates are clearly given.

APPROVED BY

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 stilt floor to 1 st floor, 1 st floor to 2 nd floor Southeast staircase wall cladding, granite patti chamferring & laying work done in main block. Total Amount = 36,792 /- Work Done from date: 15-05-2023 to date 05-06-2023	Rs. 14,716 /-
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Amount in words: Fourteen thousand Seven Hundred and Sixteen only.

Sign: _____

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 13.07.2023

In favor of: Nextopolls
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurlapally

Type of Work: Towards Tiling Work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of still floor to 1 st floor, 1st floor to 2 nd floor Southeast staircase wall cladding, granite patti chamfering & laying work done in main block. Total Amount = 36,792 /- Work Done from date: 15-05-2023 to date 05-06-2023	Rs. 14,716 /-
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Amount in words: Fourteen thousand Seven Hundred and Sixteen 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 stilt floor to 1 st floor, 1st floor to 2 nd floor Southeast staircase wall cladding, granite patti chamferring & laying work done in main block. Total Amount = 36,792 /- Work Done from date: 15-05-2023 to date 05-06-2023	Rs. 7,358 /-

Amount in words: Seven thousand Three Hundred and Fifty Eight only.

Sign: _____