

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

Sl. No. - site bills register		81		Date - site bills Register		13/7/23	
Company Name:		Dr. Nkr Bidtec		Site:		Nextopolis	
Name of Contractor		Janardhan Prasad					
Nature of work		Bldg work					
Work done		From Date		15.04.23		To Date	
						25-06-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main block						
2.	South West						
3.	Shift to 4 th floor						
4.	Wall cladding	1344	35	Sq	47,040		
5.	Concrete Path	336	25	Sq	8,400		
6.	Concrete chank	1344	27	M	36,288		
7.							
8.							
9.							
10.							
11.	Total:					91,728	
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 : A4 Works. Cirber 823(E), 840(C)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/7/23		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.

19 JUL 2023
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 = 91,728 /- Work Done from date: 15-04-2023 to date 25-06-2023	Rs. 36,691 /-
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Amount in words: Thirty Six Thousand Six Hundred and Ninety One only

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 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 = 91,728 /- Work Done from date: 15-04-2023 to date 25-06-2023	Rs. 36,691 /-
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Amount in words: Thirty Six Thousand Six Hundred and Ninety One 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 = 91,728 /- Work Done from date: 15-04-2023 to date 25-06-2023	Rs. 18,345 /-

Amount in words: Eighteen Thousand Three Hundred and Forty Five only.

Sign: _____