

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

Sl. No. - site bills register	82	Date - site bills Register	17/07/23
Company Name:	DMTK biotec	Site:	Nextropolis.
Name of Contractor	P-Puram		
Nature of work	Staircase wall cladding and granite Patti		
Work done	From Date	To Date	
	10/6/23	8/7/23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Staircase wall					
2.	cladding granite					
3.	patti					
4.						
5.	Wall cladding	648	35	Sft	22,680	
6.	Granite patti	162	25	Sft	4,050	
7.	Chamfering	162	27	Sft	4,374	
8.						
9.						
10.						
11.	Total:				31,104	

Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17 JUL 2023	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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.

ESTIMATE SHEET

Company Name: NRB bohee

Project: Nectropolis

Work Description: Staircase wall tiling-granite path flooring

Contractor Name: papuram

Prepared By: K. vinay kumar

Date: 17.07.2023

Approved by: Ravisidhan

Sign: 

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Mean block Northeast end	Staircase 3rd floor to terrace	0			
		Wall cladding	648	sqft	35.00	22,680
		Granite path	162.00	sqft	25.00	4,050
		Chamfering	162.00	sqft	27.00	4,374
						31,104

MEASUREMENT SHEET

Company Name: NRK biotec


Project: Nextopolis

Work Description: Staircase wall tiling-granite patti fixing

Contractor Name: papuram

Prepared By: K. vinay kumar

Date: 17.07.2023

Approved by: rankishan
Sign: 

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	Main block	Staircase	1.00	1.00	1.00	2.00	2.00	648.00
	Northeast and Northwest	3rd floor to terrace						ft
		Wall cladding	81.00	1.00	4.00	2.00	648.00	ft
		Granite patti	81.00	1.00	1.00	2.00	162.00	ft
		Chamfering	81.00	1.00	1.00	2.00	162.00	ft

Bill of Labour Charge

papuram
plot no-42
Hyderabad - 500087

Date: 17-07-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Towards staircase wall cladding, granite patti fixing.
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards staircase wall cladding, granite patti chamferring & laying work done in main block. Total Amount = 31104 /- Work Done from date: 10-06-2023 to date 08-07-2023	Rs.12441.6/-

Amount in words: Rs. Twelve thousand four hundred and forty one only .

Bill of Consumables Allowance

Papuram
Plot no-42
Hyderabad-500087

Date: 17-07-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Towards staircase wall cladding, granite patti fixing
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards staircase wall cladding, granite patti chamferring & laying work done in main block. Total Amount = 31104 /- Work Done from date: 10-06-2023 to date 08-07-2023	Rs.9331.2/-

Amount in words: Rs- Nine thousand three hundred and thirty one only.

Sign: _____

Bill of equipment Allowance

Papuram
Plot no-42
Hyderabad - 500087

Date: 17-07-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Towards staircase wall cladding, granite patti fixing.
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards staircase wall cladding, granite patti chamfering & laying work done in main block. Total Amount = 31104 /- Work Done from date: 10-06-2023 to date 08-07-2023	Rs.9331.2/-

Amount in words: Rs. Nine thousand three hundred and thirty one only.

Sign: _____