

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

Sl. No. - site bills register		83	Date - site bills Register		17/7/22		
Company Name:		Dr. N. K. biotech		Site: Nextopolis			
Name of Contractor: P. P. Kumar							
Nature of work: Lobby flooring and tiling							
Work done: From Date _____ To Date _____							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lobby flooring						
2.	and chaddi						
3.	floor tiles	370	35	370	12,950		
4.	wall chaddi	232	47	232	9,104		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				52,054		
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 2022		Date:			Date:		
Sign: RAM KISHAN PROJECT MANAGER		Sign:			Sign:		

Notes: 1. This form should be filled 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.

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: lobby flooring and tiling
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 3 rd floor lobby flooring & wall tiling, grouting work done in main block. Total Amount =52054/- Work Done from date:-22.06.2023 to date 29-06-2023	Rs.15616.2/-

Amount in words: Rs- Fifteen thousand six hundred and sixteen 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: lobby flooring and wall tiling
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 3 rd floor lobby flooring & wall tiling, grouting work done in main block. Total Amount =52054/- Work Done from date:-22.06.2023 to date 29-06-2023	Rs.15616.2/-

Amount in words: Rs. Fifteen thousand six hundred and sixteen only.

Sign: _____

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: Lobby flooring and wall tiling
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of 3 rd floor lobby flooring & wall tiling, grouting work done in main block. Total Amount =52054/- Work Done from date:-22.06.2023 to date 29-06-2023	Rs.20821.6/-

Amount in words: Rs. Twenty thousand eight hundred and twenty one only .
