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

| Sl. No. – site bills register | 3 | 3 | | Date Regis | - site bi ster | lls | 17 | topolis |
|----------------------------------|---------|-----------------|--------|---|-------------------------|----------|---------------|-----------------------|
| Company Name: | 0 | vx blo | Jack | Site: | | | Nex | toooli's |
| Name of Contractor | 40 | AK DIE | H.VI. | | | | | |
| Nature of work | 11 | 01 | , | | 1 -1 | 11,9 | 1 | |
| Work done | From | y - Pla Date | DU n | 3 | To | Date | | |
| Sl. Villa/Flat/block | no. Q | ty. | Rate | | Units | Amo | unt | Contractor bill no |
| 1. Labby loors | r | | | | | | | |
| 3. floor-liles | 1 | 370 | / 9 | 5/ | 344 | 12 | 950 | |
| 4. Wall chadd | | 833 | 4: | 1 | 311 | 30 | ,950 Hol. | |
| 5. 6. | 1 | | | | | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| 11. | Total: | | | en eum | | | 0.24 | 110 |
| Bill required | □ YE | S □ NO. | | | bill requi | | | □ NO. |
| Measurement & | □ Rec | | | 147.000 | urement a ate sheet: | | ☐ Enclo | |
| PO/WO no. | □ Not | required | | 550000000000000000000000000000000000000 | O date: | | E Not C | retoaeu |
| | | 61 | . 1 | | | | | |
| Remarks: 300 | K Co | whole. | led | • | | _ | | |
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| | | _ | - | | | | | |
| | | _ | | _ | | | | |
| Approved by Project | Manager | Appro | oved b | y Desi | gn Team | App | proved by | M.D. |
| Date: Date: | 704 | Date: | | | | | e: | |
| 7 4 7 5 5 5 | (0) | Sign: | | | | Sign | n: | |
| Sign: | MAN | | | | This fame | on he ue | al for cartif | ving labour hills |

Notes 1. The circum Adjustin 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.

| Dr. NRK Biotech pwt ltd Nextopolis 3rd floor lobby tiles laying work papuras L. vizza/kumar L. vizza/kumar | Dr NRK Biotech pvt ltd Nextopolis 3rd floor lobby tiles laying work paperan L viran/kurnar L viran/kurnar | olech pvt lid bby tiles laying work | Dr. NRK Biotech pwt ltd Nextopolis Approved By: 3rd floor lobby tiles laying work Paperan L visus/kumar L visus/kumar | olech pvt lid bby tiles laying work |
|--|---|--|---|--|
| ng work A B Length Breadth | g work A Length | g work A B C D Length Breath Height No's | g work A B C D Length Breath Height No's | Approved By: Sign Sign A B C D E-Axilacxi Length Breadth Height No's Quantity |
| gth Breakh | B Breadth | B C D Breadth Height No's | Approved Sign Sign B C D E-Axib Breadth Height No's Quart | Approved By: Sign Sign B C D E-AMBCM Breadth Height No's Quartity 14 25 1.00 1.00 370.50 |
| | E 0 | C D Height No's | Approved Sign Sign C D E-Axis Height No's Quan | Approved By: Sign C D E-AxillaCxD Height No's Quantity 1.00 1.00 370.50 |

| | Note:- | | | | - | S.No. | Date | Prepared By | Contractor Name: | Work Description | Project Name | Company Name: | Measurement Sheet | |
|--|--|-----------|---|--------------------|------------------|------------------|------------|--------------|------------------|-------------------------|--------------|------------------------|-------------------|--|
| | Rate as been cons | | | | Lobby tiles work | Item Head | | .7 | Vame: | iption | ă | arme: | n Sheet | |
| Inword: fifty two thousand fifty four only | Note:- Rate as been considered as per circular no 823(e) | | | wall cladding work | floor tiles | Item Description | 17.07.2023 | k vinaykumar | papuram | lobby tiles laying work | Nextopolis | Dr NRK Biotech pvt ltd | | |
| usand fifty four | 823(c) | | 1 | 832.00 | 370.00 | Quantity | | | | * | | ltd | | |
| only | | | | ıtı | sh | Units | | | | | | | | |
| | | | | 47 / | 35 / | Rate | | | | Sign | Approved By: | | | |
| | | | | 100 | 100 | Percentage | | 400 | | 3 | Ramkishan | 7 | | |
| | | 52,054.00 | | 39,104.00 | 1 | Total amount | | | 3 | | | | | |
| | | 1 | | / | 1 | | | | | | | | | |
| | | | | | | | | | | | | | | |

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: | |
|-------|--|
| D.B | |

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: | | | |
|-------|--|--|--|
| D.B | | | |

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 florring 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 .