


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

Sl. No. – site bills register		<b>84</b>	Date - site bills Register		<b>17/7/23</b>	
Company Name:		Dre work biotech Pvt. Ltd		Site: Nextropolis		
Name of Contractor <b>Ra Pu Ram</b>						
Nature of work <b>Granite laying work.</b>						
Work done		From Date	<b>10/6/23</b>	To Date	<b>08/7/23</b>	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	<b>SE and SW Stair</b>					
2.	<b>Granite laying work</b>					
3.	<b>Southeast Staircase</b>	1	52,000	No's	52,000	
4.	<b>Southwest Staircase</b>	1	52,000	No's	52,000	
5.						
6.						
7.						
8.						
9.						
10.						
11.	<b>Total:</b>				<b>1,04,000/-</b>	
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 : <b>Work Completed</b>						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: <b>17 JUL 2023</b>		Date:		Date:		
Sign: <b>RAM KISHAN PROJECT MANAGER</b>		Sign:		Sign:		

Notes: 1. This form should be submitted 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.

**Measurement Sheet**

Company Name: Dr NRK Biotech pvt ltd  
 Project Name: Nextopolis  
 Work Description: Staircase granite work  
 Contractor Name: papuram  
 Prepared By: k. vinaykumar  
 Date: 4.07.2023

Approved By: Ramkishan  
 Sign: 

S No.	Item Head	Item Description	Quantity	Units	Rate	Total amount
1	SE staircase	Granite laying work	1.00	nos	52000	52000.00
2	SW staircase	Granite laying work	1.00	nos	52000	52000.00
						1,04,000.00

Note : As per circular 840(c)

Inward : One lakh four thousand only ✓



**Bill of equipment Allowance**

Pappu ram  
Plot no-42  
Hyderabad - 500087

Date: 14.07.2023

**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

1.	Brief Description of work done: Towards staircase wall cladding ,granite patti fixing and chamferring work done(south east and southwest Total Amount = 104000/- Work Done from date: 10.06.23 to 08.07.2023	Rs.31200/-
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Amount in words: Rs.thirty one thousand two hundred only.

Sign: \_\_\_\_\_

**Bill of Consumables Allowance**

Pappu ram  
Plot no-42  
Hyderabad - 500087

Date: 14.07.2023

**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 fixing and chamferring work done(south east and southwest Total Amount = 104000/- Work Done from date:10.06.23 to 08.07.2023	Rs.31200/-

Amount in words: Rs.thirty one thousand two hundred only.

Sign: \_\_\_\_\_

**Bill of Labour Charge**

Pappu ram  
Plot no-42  
Hyderabad - 500087

Date: 14.07.2023

**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 fixing and chamferring work done(south east and southwest Total Amount = 104000/- Work Done from date:10.06.23 to 08.07.2023	Rs.41600/-

Amount in words: Rs.forty one thousand six hundred only

Sign: \_\_\_\_\_