

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


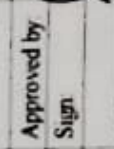
Sl. No. - site bills register		87		Date - site bills Register		27/7/2023	
Company Name:		Dr. Vrk biotec		Site:		Nextopolis	
Name of Contractor		Janardhan Prasad ✓					
Nature of work		Tiling work					
Work done		From Date		To Date			
		15/5/23		16/6/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main block						
2.	North East						
3.	wall cladding	656	35	Sft	22,960		
4.	granite path	164	25	Rft	4,100		
5.	granite chertney	328	27	Rft	8,856		
6.							
7.							
8.							
9.							
10.							
11.	Total:				35,926		
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 : All works completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27 JUL 2023		Date:		Date:			
Sign: [Signature]		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, etc. for local 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: NRI biotec  
 Project: Nextopols  
 Work Description: Staircase wall tiling, granite patti fixing  
 Contractor Name: Janardhan  
 Prepared By: P Sai Kumar  
 Date: 13.07.23

Approved by:   
 Sign: 

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	Main block Northeast	Staircase 1 floor 1st to 2nd floor 2nd to 3rd floor	1.00	1.00	1.00	2.00	2.00	floors
		Wall cladding	82.00	84.00	1.00	4.00	656	672.00 sft
		Granite patti	82.00	84.00	1.00	1.00	164	168.00 rft
		Chamferring	82.00	84.00	1.00	1.00	328	336.00 rft

Mr. Vaid  
 Check the report  
 13/7/23

Mr. Suresh  
 Clerk  
 13/7/23

As per Report Div 15  
 13/7/23



**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 2 <sup>nd</sup> to 3 <sup>rd</sup> floor, 1 <sup>st</sup> floor to 2 <sup>nd</sup> floor Northeast staircase wall cladding, granite patti chamfering & laying work done in main block. Total Amount = <del>36,792</del> 35,926/- Work Done from date: 15-05-2023 to date 05-06-2023	T,185/- Rs (7,358/-)

Amount in words: Seven thousand Three Hundred and Fifty Eight only.

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

Janardhan Mallapur

**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 2 <sup>nd</sup> to 3 <sup>rd</sup> floor, 1st floor to 2 <sup>nd</sup> floor Northeast staircase wall cladding, granite patti chamfering & laying work done in main block. Total Amount = <u>86,792</u> - 35,926/- Work Done from date: 15-05-2023 to date 05-06-2023	14,370/- Rs <u>14,716</u> - ✓
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Amount in words: Fourteen thousand Seven Hundred and Sixteen only.

Sign: Janardhan Mallapur

**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 2 <sup>nd</sup> to 3 <sup>rd</sup> floor, 1 <sup>st</sup> floor to 2 <sup>nd</sup> floor Northeast staircase wall cladding, granite patti chamfering & laying work done in main block. Total Amount = <del>36,792</del> 35,926 / - Work Done from date: 15-05-2023 to date 05-06-2023	14,370 / - Rs. 14,716 / -
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Amount in words: Fourteen thousand Seven Hundred and Sixteen only.

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

