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

Sl. No site bills register		88		Date Regis	- site bi	lls	27	7 2023		
Company Name:	Dr	. NIK bi.	tecl	Site:			De	x de polis		
Name of Contractor		Janes			x-1-	1.		1		
Nature of work			line	1	uV.					
Work done	Fro	m Date	1	15	To To	Date	16	1 23		
Sl. Villa/Flat/block No.	no.	Qty.	Rate		Units	Amo	int	Contractors bill no		
1. Main bloom				7/3						
3. Wall clas		656	9	5	844	2:	2960			
4. granite	. 10	164		5	881		4100	1		
5. grantech		r 328		25	28+	10	4288	/		
6. 0	LAPI	3.02					3			
7.										
8.										
9.										
10.										
11.	Total:					35	,926/			
Bill required	OY	ES □ NO.		GST	bill requi	red	'D'YES	□NO.		
Measurement & estimate sheet:		equired lot required			urement ate sheet:		☐ Enclo	sed nclosed		
PO/WO no.				PO/V	VO date:					
Remarks: All	100	CK? Ce	sub.	1040	d					
		v								
APPROVE	D B)	7								
Approved by Reject		Approved by Design Team					Approved by M.D.			
Date: 27 JUL 2		Date:				Dat	Date:			
Sign: RAM KISHA	N AGER	Sign:				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, 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.

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-	_	_														
ASUREMENT SHEET Company Name NRk bi	Project	Work Description.	Contractor Name	Prepared By	Date		SNo	-								
NRk biotec	Nextopolis	Staurcase wall tiling granite patti fixing	Janardhan /	P Sau Kumar	13.07.23		Item Head	Main block	Northwest							
		grænte patti fixing					Item Description	Staircase	I floor 1st to 2nd floor	2nd floor to 3rd floor	Wall cladding	Granite patti	Chamferring			
						^	Length		1.00	\$2.00	(84.00)	82.064.00	82.00(4.00			
						В	Width		1.00		1.00	1.00	1.00			
						C	Height		1.00		4.00	1.00	1.00			
Approved by	Sign					D	Nos		2.00		2.00	2.00	4.00			
ramkishan	7	110				E= AxBxCxD	Quantity		2.00	id	200 0 67200	1H 668 00	4.00 338 (336.00)	1		
	1	1				4	Units		floors		stt	1				

## 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.

TOWAIL	Allowance for equipment	
	Brief Description of work done: Towards Completion of 1st floor to 2nd floor, 2nd floor to 3rd floor Southeast staircase wall cladding, granite patti chamferring & laying work done in main block.  Total Amount = 36,792 /- 35192 b  Work Done from date: 15-05-2023 to date 05-06-2023	Rs. (4,7161)

Amount in words: Fourteen thousand Seven Hundred and Sixteen only.

## 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 1st floor to 2nd¹ floor,2nd floor to 3rd floor Southeast staircase wall cladding, granite patti chamferring & laying work done in main block.  Total Amount = 66,792/- 35/16  Work Done from date: 15-05-2023 to date 05-06-2023	7, 185 R\$ 7,358/-

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

Sign: 6141501 94015

## 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

Brief Description of work done: Towards Completion of 1st floor to 2nd<sup>t</sup> floor,2nd floor to 3rd floor Southeast staircase wall cladding, granite patti chamferring & laying work done in main block.

Rs 14,716/-

DIOCK

Total Amount = 36,792 35,986 /-

Work Done from date: 15-05-2023 to date 05-06-2023

Amount in words: Fourteen thousand Seven Hundred and Sixteen only.

Sign: 41701 9211

STIMATE SHEET							
ompany Name	NRk biotec					Approved by:	Ramkishan
roject	Nextopolis						A.amkishan
Vork Description:	Staircase wall tiling granite	patti fixing			-	Sign	m
Contractor Name:	Janardhen /				-		10
repared By	P Sai Kumar				-		
Date	13 07 23						
S No.	Item Head	Item Description	Quantity	Units	Rate		
1	Main block	Staircase	Quantiny	Omis	mate	Amount	
	Northwest	1 floor 1st to 2nd floor					
		2nd floor to 3rd floor					
		Wall cladding	(672)6	5660	35.00	23,520	00940
		Granite patti	(168.00)	ILY PR	25.00	4,200	41100
		Chamferring	(336.00)	372 m	27.00	9,072	92960 / 4100 / 4856 /
						36,792	35.916
			-				/
				-			