

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

Sl. No. - site bills register		102		Date - site bills Register		
Company Name:		Dr. Nisk biotech		Site:		Alexapolis
Name of Contractor Ch. John						
Nature of work Vdf flooring						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	Drive way	8937.5	6.00	8ft	53,625 = 00	
2	Part work (Part)					
3						
4	Water bunds	8937.00	1.00	8ft.	8,937 = 00	
5						
6						
7						
8						
9						
10						
11	Total:				62,562 = 00	
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.						
Enclosure : Attachment as shown demark of work done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

Notes: 1. The advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire contracts, earth work packages of contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

**APPROVED BY**  
03 AUG 2023  
**RAM KISHAN**  
**PROJECT MANAGER**

ESTIMATE SHEET

Company Name: Dr.NRk Biotech Pvt Ltd  
 Project: Nextopolis  
 Work Description: vdf flooring  
 Contractor Name: CH.John  
 Prepared By: k.vinaykumar  
 Date: 03-08-2023

RamKishan

Approved by:  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Driveway (Part)	100mm M25 vdf flooring	8,937.50	sft	6.00	53,625
Sub-TOTAL						53,625
2 Watercunds For Ceiling purpose						8,937.00
Grand total Rs:						62,562.00

Added.

In Words: Rupees Sixty Two thousand and five hundred and Sixty two only



MEASUREMENT SHEET

Company Name: Dr.NRk Biotech Pvt Ltd  
 Project: Nextopolis  
 Work Description: vdf flooring  
 Contractor Name: CH.John  
 Prepared By: k.vinaykumar  
 Date: 03-08-2023

Approved by:  
 Sign:

KamKishan

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Driveway part work	100mm M25 vdf flooring B/W main block & north <del>side</del> North west side south side	249.00 196.00 79.00	16.25 16.25 16.25	1.00 1.00 1.00	1.00 1.00 1.00	4468.75 3185.00 1283.75	sft sft sft
						TOTAL	8937.50	sft
2	Water Bunds	Water Bunds to Maintain 21 days Curing purpose.	1.00	1.00	1.00	1.00	8937.00	SFT.

Bill of Labour Charge

CH.John  
Yapral  
Hyderabad - 500087

Date:03-08-2023

In favor of: Nextopolis  
Project / Site: DR.NRK BIOTECH PVT LTD  
Location: Thurkapally

Type of Work: Vdf flooring  
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards internal drive way vdf flooring part work done. Total Amount = <del>63625/-</del> 62562/- Work Done from date:24-07-2023 to date 26-07-2023	25,025=00 ✓ Rs.21450/-

Amount in words: Rs.Twenty one thousand four hundred and fifty only .

Bill of equipment Allowance

CH.John  
Yapral  
Hyderabad - 500087

Date: 03-08-2023

In favor of: Nextopolis  
Project / Site: DR.NRK BIOTECH PVT LTD  
Location: Thurkapally

Type of Work: Vdf flooring  
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards internal drive way vdf flooring part work done. Total Amount <del>₹53625/-</del> 62,562/- Work Done from date:24-07-2023 to date 26-07-2023	18,768-00 Rs 16087/-

Amount in words: Rs-Sixteen thousand eight hundred and seven only.

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

**Bill of Consumables Allowance**

CH.John  
Yapara  
Hyderabad-500087

Date: 03-08-2023

**In favor of:** Nextopolis  
**Project / Site:** DR.NRK BIOTECH PVT LTD  
**Location:** Thurkapally

**Type of Work:** Vdf flooring  
**Towards:** Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards internal drive way vdf flooring part work done. Total Amount <del>53625/-</del> 62,562/- Work Done from date:24-07-2023 to date 26-07-2023	18,768 = 200. Rs. 16087/-

Amount in words: Rs- Sixteen thousand eight hundred and seven only.

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



← Attachment

← Internal Drive Way Vdf done by Mr. John.

← Internal Drive way Vdf done by Mrs. Kusumamma.

