

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

Sl. No. - site bills register		103		Date - site bills Register		
Company Name:		Dr. Ark biotech		Site:		Nextopolis
Name of Contractor T. Kurmana						
Nature of work Vid. flooring						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Drive way part	6752	6/-	Sft	40,512	
2.	work vid					
3.	flooring.					
4.	(part)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				40,512/-	
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 demarc of work done.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date		Date:		Date:		
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 the above. Bidline rates are clearly given.

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





MEASUREMENT SHEET

Company Name: Dr.NRk Biotech Pvt Ltd

Project: Nextopolis

Work Description: vdf flooring

Contractor Name: T.kurmana

Prepared By: k.vinaykumar

Date: 03-08-2023

RamKishan

Approved by:

Sign:

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 south side	60.41	16.25	1.00	1.00	981.66	sft
		south east	107.60	16.25	1.00	1.00	1748.50	sft
		southeast breakout & duct	60.41	16.25	1.00	1.00	981.66	sft
		main block & solvent room	30.75	16.25	1.00	1.00	499.69	sft
		B/W solvent & chemical room	16.00	16.25	1.00	1.00	260.00	sft
		B/W building & chemical build	64.00	26.50	1.00	1.00	1,696.00	sft
		Security gate	23.00	28.00	1.00	1.00	644.00	sft
		Deduction security room	15.00	4.00	1.00	1.00	60.00	sft
						TOTAL	6752.00	sft

Note: Actual measurements on site recorded.

For works!

**Bill of Labour Charge**

T.kurmana  
Mallapur  
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 VDF flooring drive way part work done. Total Amount =40512/- Work Done from date:24-07-2023 to date 26-07-2023	Rs.16204/-

Amount in words: Rs. Sixteen thousand ~~405~~ hundred four ~~12~~ only .

**Bill of equipment Allowance**

T.kurmana  
Mallapur  
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 VDF flooring drive way part work done. Total Amount =40512/- Work Done from date:24-07-2023 to date 26-07-2023	Rs.16201/-

Amount in words: Rs-sixteen thousand ~~400~~ hundred four ~~0000~~ only.

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

## Bill of Consumables Allowance

T.kurmana  
Mallapur  
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 VDF flooring drive way part work done. Total Amount =40512/- Work Done from date:24-07-2023 to date 26-07-2023	Rs.8100/-

Amount in words: Rs- Eight thousand one hundred and ~~two~~ <sup>zero</sup> only.

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



- ← Internal Drive Way Vdf done by Mr. John.
- ← Internal Drive way Vdf done by Mr. Kurumama.

18.00M WIDE ROAD

