



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

Sl. No. - site bills register		104		Date - site bills Register		
Company Name:		DX NYK biotech		Site:		Nextapolis
Name of Contractor		M. Munia Sami				
Nature of work		chipping and dead mortar removal				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Retaining wall					
2.	chipping and		(lumpsum)			
3.	Removal work	132.5	L/S	cft	12,000	
4.						
5.	Salvage room	1024	(lumpsum)	sqft		
6.	Security roof NE	112	(lumpsum)	sqft	3000	
7.		1326	(lumpsum)			
8.						
9.						
10.						
11.	Total:				15,000	
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.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

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

ESTIMATE SHEET						
Company Name:	NRK Incode					Approved by: 
Project:	Nextropolis					Sign: 
Work Description:	chipping and dead mortar removal					
Contractor Name:	M. munisam					
Prepared By:	K. vinay kumar					
Date:	03.08.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Retaining wall chipping and removal work (RCC)	chipping work	132.50	cf	L/S	12,000
	Solvent room and security roof north east	dead mortar chipping and chipping	1024.00	sf	L/S	3,000
			112.00	sf	L/S	3,000
			<u>1325</u>			
					TOTAL	15,000

MEASUREMENT SHEET

Company Name: NRk biotec  
 Project: Nextopolis  
 Work Description: compound wall elevation  
 Contractor Name: Muniasami  
 Prepared By: K. vinay kumar  
 Date: 03.08.2023

Approved by: ramkishan  
 Sign: 

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=A*B*C*D Quantity	F Units
1.00	Retaining wall chipping and removal work	chipping work	53.00	1.00	2.50	1.00	132.50	chipp. 132.50
						Total: 1	132.50	chipp. 132.50
	Solvent room and security roof north east	dead morar removal and chipping	32.00	32.00	1.00	1.00	1024.00	chipp. 1024.00
			14.00	8.00	1.00	1.00	112.00	chipp. 112.00
					Total: 2		1136.00	chipp. 1136.00



**Bill of Labour Charge**

M.Muniasami  
Chintal  
Hyderabad - 500054

Date:03-08-2023

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

**Type of Work:** Chipping and dead mortar removal  
**Towards:** Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards old retaining wall chipping and solvent room & security room dead mortar removal work done. Total Amount =15000 /- Work Done from date:29-07-2023 to date 02-08-2023	Rs.6000/-

Amount in words: Rs. Six thousand only .

**Bill of Consumables Allowance**

M.muniasami  
Chintal  
Hyderabad-500054

Date: 03-08-2023

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

**Type of Work:** Chipping and dead mortar removal  
**Towards:** Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards old retaining wall chipping and solvent room & security room dead mortar removal work done. Total Amount =15000 /- Work Done from date:29-07-2023 to date 02-08-2023	Rs.4500/-

Amount in words: Rs- Four thousand five hundred only.

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

**Bill of equipment Allowance**

M.Muniasami  
Chintal  
Hyderabad - 500054

Date: 03-08-2023

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

**Type of Work:** Chipping and dead mortar removal  
**Towards:** Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards old retaining wall chipping and solvent room & security room dead mortar removal work done. Total Amount =15000 /- Work Done from date:29-07-2023 to date 02-08-2023	Rs.4500/-

Amount in words: Rs-Four thousand five hundred only.

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