


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

Sl. No. - site bills register		105	Date - site bills Register			
Company Name:		Dark biotech	Site:		Naxtopalis	
Name of Contractor Moukta Sakeena						
Nature of work Railing fabrication.						
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North Side	105375	30	24+	31,618 = 00	
2.	Compound wall					
3.	elevation railing work.					
4.						
5.						
6.	fixing of trapezoid				6323 = 00	
7.	20%					
8.						
9.						
10.						
11.	Total:				37,941 = 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 : Fabrication work completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign:		Sign:		Sign:		

Note: 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, and bills for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for work where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name: NRK biotec
 Project: Nextopolis
 Work Description: compound wall elevation
 Contractor Name: ~~xxxxxx~~ Sakena
 Prepared By: K. vinay kumar
 Date: 03.08.2023

Approved by:
 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	compound wall elevation railling work	North side elevation railling work	316.50 ✓	1.00	3.33 ✓	1.00	1053.95 ✓	sft ✓
<p>Note: Fixing and transport 20% percent <i>overs bill amount</i></p>								

Bill of Labour Charge

Moulana
Mallapur
Hyderabad - 500087

Date:03-08-2023

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

Type of Work: Railing fabrication
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards north side compound wall elevation railing fabrication work done. Total Amount =37941 /- Work Done from date:12-07-2023 to date 02-08-2023	Rs.15176/-

Amount in words: Rs. Fifteen thousand one hundred seventy six only .

Bill of equipment Allowance

Moulana
Mallapur
Hyderabad - 500087

Date: 03-08-2023

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

Type of Work: Railing fabrication
Towards: Allowance for equipment

S.No.	Description	Amount
1.	Brief Description of work done: Towards north side compound wall elevation railing fabrication work done. Total Amount =37941 /- Work Done from date:12-07-2023 to date 02-08-2023	Rs.11382/-

Amount in words: Rs-Eleven thousand three hundred eight two only.

Sign: _____

Bill of Consumables Allowance

M.moulana
Mallapur
Hyderabad-500084

Date: 03-08-2023

In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapally
Type of Work: Railing fabrication
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards north side compound wall elevation railing fabrication work done. Total Amount =37941 /- Work Done from date:12-07-2023 to date 02-08-2023	Rs.11382/-

Amount in words: Rs- Eleven thousand three hundred eighty two only.

Sign: _____