

(Part)

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

Sl. No. - site bills register	130	Date - site bills Register	15/9/23			
Company Name:	Dr. Nvk Bidlee	Site:	Naxospolis			
Name of Contractor	Sonardhan Prasad					
Nature of work	Gravite Work					
Work done	From Date	To Date				
	20-08-23	10-09-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block					
2.	External					
3.	Gravite fixing	1055	25	rft	26375=00	
4.	Gravite chanky	1899	27	rft	51273=00	
5.	N-W Security Kiosk					
6.	Flooring (Gravite)	66.25	25/-	8FT	1656=00	
7.	Skirting	32.00	25/-	rft.	800=00.	
8.						
9.						
10.						
11.	Total:				801104	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :	All Works Completed					
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 15/9/23		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, 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.

APPROVED BY
15 SEP 2023

RAM KISHAN
PROJECT MANAGER

Measurement Sheet

Company Name: Dy NRK Baotech pvt ltd
 Project Name: Newtopols
 Work Description: Main Block granite Part
 Contractor Name: Jambhan
 Prepared By: P Sai Kumar
 Date: 15.09.23

Approved By: _____
 Sign: _____

Ramkshaman

S.No	Item Head	Item Description	A			D	E=ABCxD	Unit
			Length	Breadth	Height			
1	Main Block	External granite Part	1.00	1.00	2.00	165.00	330.00	rl ✓
		East Side granite fixing	82.50	1.00	1.00	1.00	82.50	rl ✓
		3" Top Part fixing	31.50	1.00	1.00	1.00	31.50	rl ✓
		3" Top Part fixing	1.00	1.00	2.00	63.00	126.00	rl ✓
		Southside granite fixing	1.00	1.00	2.00	194.00	388.00	rl ✓
		Westside granite fixing	97.00	1.00	1.00	97.00	97.00	rl ✓
		3" Top Part fixing					1055.00	rl ✓
		Chamfering	330.00	1.00	1.00	2.00	660.00	rl
		3" top Part Chamfering	82.50	1.00	1.00	1.00	82.50	rl
		Chamfering	126.00	1.00	1.00	2.00	252.00	rl
2	Northwest Security Kiosk	3" top Part Chamfering	31.50	1.00	1.00	1.00	31.50	rl
		3" top Part Chamfering	97.00	1.00	1.00	1.00	97.00	rl
		3" top Part Chamfering		1.00	1.00	2.00	776.00	rl
		Chamfering	388	1.00	1.00	2.00	1899.00	rl ✓
		Granite flooring	13.25	5.00	1.00	1.00	66.25	sqft ✓
		Skirting	2.00	1.00	1.00	1.00	32.00	rl ✓

Bill of labour charge

Janardhan
Mallapur
Hyderabad - 500087

Date: 15.09.2023

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

Type of Work: Towards Tiling Work
Towards: labour charges

1.	Brief Description of work done: Towards Completion of Main block External granite soffit fixing work at East, West & South Side done. Total Amount = 80,104 /- Work Done from date: 20-08-2023 to date 10-09-2023	Rs.32,041 /-
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Amount in words: Thirty Two Thousand Forty One only.

Sign: Janardhan Mallapur

Bill of equipment Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 15.09.23

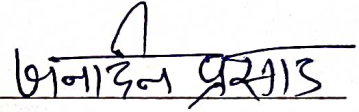
In favor of: Nextopolis
Project / Site: DR.NRK BIOTECH PVT LTD
Location: Thurkapelly

Type of Work: Towards Tiling
Towards: Allowance for equipment

1.	Brief Description of work done: Towards Completion of Main block External granite soffit fixing work at East, West & South Side done. Total Amount = 80,104 /- Work Done from date: 20-08-2023 to date 10-09-2023	Rs.32,041 /-
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Amount in words: Thirty Two Thousand Forty One only.

Sign:



Bill of Consumables Allowance

Janardhan
Mallapur
Hyderabad - 500087

Date: 15.09.2023

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 Main block External granite soffit fixing work at East, West & South Side done. Total Amount = 80,104 /- Work Done from date: 20-08-2023 to date 10-09-2023	Rs. 16,020 /-

Amount in words: Sixteen Thousand Twenty only.

Sign: Janardhan Mallapur