

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

Sl. No. – site bills register	131	Date - site bills Register	15/9/23			
Company Name:	NRE BOTECH	Site:	Nestropolis			
Name of Contractor	Eashwar Rao					
Nature of work	Scaffolding Work with Ballis					
Work done	From Date	To Date				
	17.8.23	13.9.23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block					
2.	Scaffolding Work					
3.	Single Scaffolding	7520	5/-	M	37,600/-	
4.		7050	5/-	M	35,250/-	
5.		305	5/-	M	1,528/-	
6.	double Scaffolding	2440	7/-	M	17,080/-	
7.						
8.						
9.						
10.						
11.	Total:				91,458/-	
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 Work Completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 15/7/2023		Date:		Date:		
Sign:		Sign:		Sign:		

Note: 1. This advice must be presented 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

Allowance for Consumables

Eshwar Rao,
Mallapur,
Hyderabad

Date: 15.09.23

In favor of: Dr Nrk biotec Pvt Ltd
Project / Site: Nextopolis
Location: Genome Valley

Type of Work: Main Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work for Painting, Lock Setting Work, Oht Side walls Centering Work at main block. Total Amount = 91,458 /- Work done from date 17.08.23 to date 13.09.23.	Rs. 18,291 /-

Amount in words : Eighteen Thousand Two Hundred and Ninety One Rupees Only.

Sign: Y. Eshwar Rao

Bill for Equipment Allowance

Eshawar Rao.
Mallapur
Hyderabad

Date: 15.09.23

In favor of: Dr Nrk boitec Pvt Ltd
Project / Site: Nextopolis
Location: Genome Valley

Type of Work: Scaffolding work at D-block .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work for Painting, Lock Setting Work, Oht Side walls Centering Work at main block. Total Amount = 91,458 /- Work done from date 17.08.23 to date 13.09.23.	Rs.36,583 /-

Amount in words : Thirty Six Thousand Five Hundred and Eighty Three Rupees Only.

Sign: Y. Eshwar Rao

Bill for Labour Charges

Eshwar Rao,
Mallapur,
Hyderabad

Date: 15.09.23

In favor of: Dr Nrk Biotec Pvt Ltd
Project / Site: Nextopolis
Location: Mallapur

Type of Work: Scaffolding work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards double Scaffolding work for Painting, Lock Setting Work, Oht Side walls Centering Work at main block. Total Amount = 91,458 /- Work done from date 17.08.23 to date 13.09.23.	Rs.36,583 /-

Amount in words : Thirty Six Thousand Five Hundred and Eighty Three Rupees Only.

Sign: A. Eshwar W