

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

Sl. No. - site bills register		146		Date - site bills Register		6/10/23	
Company Name:		Dr. NRE Biotech		Site:		Nextopolis	
Name of Contractor Paluvam							
Nature of work Filing & Granite							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main block						
2.	South East						
3.	3rd & 4th floor						
4.	Wall cladding	672	35	sqft	23,520		
5.	Granite path	168	25	sqft	4,200		
6.	Chamfering	336	27	sqft	9,072		
7.							
8.							
9.							
10.							
11.	Total:				36,792		
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							
Note: After thorough scrutinize, the bill are found in control not exceeded the limit, in this circumstances bill may certified to pass and pay order accordingly.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/10/23		Date:		Date:			
Sign: 08 [Signature]		Sign:		Sign:			

SE
3rd to 4th floors.

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 of machinery and for 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.

ESTIMATE SHEET

Company Name: NRI biotec
 Project: Nextropolis
 Work Description: Staircase wall tiling, granite patti fixing
 Contractor Name: Popuram
 Prepared By: P. Sai Kumar
 Date: 06.10.23

Approved by: R. Ankishan

Sign: 

S No.	Item Description	Quantity	Units	Rate	Amount
1	Staircase				
	3r floor 1st to 4th floor				
	Wall cladding	672	sqft	35.00	23,520
	Granite patti	168.00	rf	25.00	4,200
	Chamfering	336.00	rf	27.00	9,072
					36,792

MEASUREMENT SHEET

Company Name: NRk biotec
 Project: Nextopolis
 Work Description: Staircase wall tiling, granite patti fixing
 Contractor Name: Papuram
 Prepared By: P. Sai Kumar
 Date: 06.10.23

Approved by: ramkishan

Sign: 

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Main block Southeast	Staircase 3r floor 1st to 4th floor						
		Wall cladding	84.00	1.00	4.00	2.00	672.00	sft
		Granite patti	84.00	1.00	1.00	2.00	168.00	rft
		Chamferring	84.00	1.00	1.00	4.00	336.00	rft

Bill for Labour Charges

Papuram,
Plot-no-42,
Hyderabad.

Date: 06.10.23

In favor of: NRK Biotec

Project / Site: Nextopolis

Location: Mallapur

Type of Work: Granite Laying

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Staircase Wall cladding and Granite laying work in main block southEast 3 rd and 4 th floor . Total Amount = 36,792 /- Work done from date 15.09.23 to date 03.10.23	Rs.7,358 /-

Amount in words: Seven Thousand Three Hundred and Fifty Eight Rupees Only.

Sign: _____

[

Allowance for Consumables

Papuram,
Plot-no-42,
Hyderabad.

Date: 06.10.23

In favor of: NRK Boitec
Project / Site: Nextopolis
Location: Thurkapally
Type of Work: Granite work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Staircase Wall cladding and Granite laying work in main block southEast 3 rd and 4 th floor . Total Amount = 36,792 /- Work done from date 15.09.23 to date 03.10.23	Rs.14.716 /-

Amount in words: Fourteen Thousand Seven Hundred and Sixteen Rupees Only.

Sign: _____

Bill for Equipment Allowance

Papuram,
Plot-no-42,,
Hyderabad.

Date: 06.10.23

In favor of: Nrk biotec
Project / Site: Nextopolis
Location: Thurkpally

Type of Work: Granite laying
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Staircase Wall cladding and Granite laying work in main block southEast 3 rd and 4 th floor . Total Amount = 36,792 /- Work done from date 15.09.23 to date 03.10.23	Rs.14.716 /-

Amount in words: Fourteen Thousand Seven Hundred and Sixteen Rupees Only.