Company	Dr.Nrk Biotech	The same and the s	and the same of th						
Project/site	Nextopoils	and the second s	Name of contractor	B. VIJAYA LAKS	Ind				
Block no.	CA		Nature of work		HMI	SI. No. si	te bills reg.		
WO no.			Work done from	20-10-2025	nstallation work done	Dt. site b	Ils rea		2.11.000
WO date			Work done to date	31-10-2025		M-codex	bill ID		2-11-202:
Sl. No.	Unit/floor no De		Contractor bill no.	4043		WO issue	d?		
1			Details of work			GST bill	GST bill required?		
	The state of the s	Aluminum amored	cable-6sqmm	-	Qty	Units	Rate ID	Rate	
		Termination of alun	inum cable	-	15	O RMT	EL147	THE RESERVE OF THE PERSON NAMED IN	Amount
		Octagonal GI poles-	-6000mm				EL157	250 250	5,25
	-	2.5 3-Core Flexible	cable				EL145	THE RESERVE AND PERSONS ASSESSED.	2.50
	-				5		EL147	1200	1,00
	-				+ + +			35	1,750
	•		-	-					-
	-		*						
							Total		
approved by	project manager		Approved Look				Total		16,700
Sign:	V. Panest	· Ruler	Approved by QS tear	n		Approved	by Director	man	
Date:	A	11	Sign:						
lotes: 1. Thi	s sheet replaces installation	on report and adding of	Date:		n must be typed. 3. Use this	Date:			
	2.49.111	on report and advice i	or credit to contractors	. 2. This word forn	must be typed 3 [Jee this	Common			

ESTIMATE	SHEET								
Company Nai	ne:	Dr.Nrk Biotech							
Project:		Nextopoils							
Work Description: Street light poles installation work done									
Prepared By		V.Ramesh reddy	V.Ramesh reddy						
Date:		12-11-2025							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Street light poles	Aluminum amored cable-6sqmm	150.00	RMT	35	5,250.00			
		Termination of aluminum cable	10.00	nos	250	2,500.00			
		Octagonal GI poles6000mm	6.00	nos	1200	7,200.00			
		2.5 3-Core Flexible cable	50.00	Rmt	35	1750.00			

MEASU	REMENT SHEET								
Company Name:		Dr.Nrk Biotech			Approved	l by:			
Project:		Nextopoils	Nextopoils S						
Work Des	Work Description: Street light poles installation work done Work start date: 20-10-202		20-10-2025	-2025					
Contracto	or:	B.VIJAYA LAKSHMI			Work end	date:	31-10-2025		
Prepared By:		RAMESH REDDY		Date:			12-11-2025	5	
			A		В	С	D	E=AxBxCx	F
S No.	Item Head	Item Description	Length		Width	Height	Nos.	Quantity	Units
1	Street light poles								
		Aluminum amored cable-6sqmm		1.00	1.00	1.00	150.00	150.00	RMT
		Termination of aluminum cable		1.00	1.00	1.00	10.00	10.00	nos
		Octagonal GI poles6000mm		1.00	1.00	1.00	6.00	6.00	nos
		2.5 3-Core Flexible cable		1.00	1.00	1.00	50.00	50.00	Rmt

Bill for Consumables

B Vijaya Lakshmi Kolthur Hyderabad

Date: 12-11-2025

In favor of: Dr Nrk biotech pvt ltd

Project / Site:
Location:
Turkapally
Type of Work:
Electrical works
Towards:
Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards street light poles	
	installation work	Rs.3340/-
	Total amount = $Rs.16700/-/-$	
	Work done from date 28-08-2025 to 1-09-2025	

Amount in Words: Three thousand three hundred and forty Only.

Sign:

Bill for Labour Charges

B Vijaya Lakshmi kolthur Hyderabad

Date: 12-11-2025

In favor of: Dr.Nrk biotech pvt ltd

Project / Site: Nextopolis
Location: Turkapally
Type of Work: Electrical

Towards: Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards street light poles	
	installation work	Rs. 6680/-
	Total amount = Rs.16700/-	
	Work done from date 28-08-2025 to 1-09-2025	

Amount in Words: Six thousand six hundred and eighty only

			Sign:

Bill for Equipment Allowance

B Vijaya Lakshmi Kolthutr Hyderabad

Date: 12-11-2025

In favor of: Dr.Nrk biotech pvt ltd

Project / Site: Nextopolis
Location: Turkapally
Type of Work: Electrical works

Towards: Equipment Allowance.

S No.	Description	Amount
1.	Brief description of work done: Towards street light poles	
	installation work	Rs. 6680/-
	Total amount = Rs.16700/-/-	
	Work done from date 28-08-2025 to 1-09-2025	

Amount in Words: Six thousand six hundred and eighty only

_					Sign	: