


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

Sl. No. = site bills register	13	Date - site bills Register	07/04/2021				
Company Name:	MHP	Site:	SOV-TI				
Name of Contractor	Snehalata G.						
Nature of work	Earth work.						
Work done	From Date	To Date					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earthwork Excavate	6.000	2.25/-	cft	13,500/-		
2.	at V-no- 21444						
3.	Slab Puccin.						
4.	Earthwork Excavate	3923	7/-	cft	27,458/-		
5.	labour Quoted						
6.	slab						
7.	PCC	1295	5/-	cft	6,473/-		
8.	Back filling						
9.	labour Quoted	10841	2/-	cft	21,681/-		
10.							
11.	Total:					69,111/-	
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 :							
APPROVED BY							
Approved by Project Manager			Approved by Design Team		Approved by M.D.		
Date: 05 APR 2021			Date:		Date:		
Sign: Project Manager (S.O.V.LLP)			Sign:		Sign:		

Notes: 1. Bills should be sent 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.

ESTIMATE SHEET

Company Name		Modi Housing Pvt.Ltd sov-3		Approved by:			
Project:		Silver Oak Villas-3		Sign:			
Work Description:		Earth work					
Name of the Contractor		Snehbhai					
Prepared By		J kiran kumar					
Date:		29-03-2013					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation (with JCB)	Near vno 214 naha sab purpose East side compound wall vno210-213 ending	6200.00	cft	2.25	13500.00	
2	Earth work excavation	Leabor quarters column pits Near wetking sneed cement rooms purpose	3922.50	cft	7.00	27457.50	
3	PCC	Near vno 214 naha sab purpose East side compound wall vno210-213 ending Near wetking sneed cement rooms purpose Leabor quarters column pits	1294.50	cft	5.00	6472.50	
4	Back filling	Near wetking sneed cement rooms purpose short walls Leabor quarters column pits Leabor quarters column pits	10840.50	cft	2.00	21681.00	
Total Amount In Words:-Sixty Nine Thousand, one Hundred and eleven Rupees Only							69111.00


APPROVED BY
06 APR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Modi Housing Pvt Ltd - sov-3		Approved by:					
Project:		Silver Oak Villas-3		Sign:					
Work Description:		Earth work							
Name of the Contractor:		Saeelharhe							
Prepared By:		J.kiran kumar							
Date:		29-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Earth work excavation (with JCB)	Near vno 214 nala slab purpose	75.00	8.00	6.50	1.00	3900.00	cft	6000.00
		East side compound wall vno210-213 ending	105.00	4.00	5.00	1.00	2100.00	cft	
		Leabor quarters column pits	3.00	3.00	2.50	60.00	1350.00	cft	
		long walls	48.00	2.00	2.50	4.00	960.00	cft	
		Short walls	40.00	3.00	2.50	4.00	1200.00	cft	
2	Earth work excavation	Near walling sheed cement rooms purpose	42.00	2.50	2.50	1.00	262.50	cft	3922.50
		short walls	12.00	2.50	2.50	2.00	150.00	cft	
		Leabor quarters column pits	3.00	3.00	2.50	60.00	1350.00	cft	
		long walls	48.00	2.00	2.50	4.00	960.00	cft	
		Short walls	40.00	3.00	2.50	4.00	1200.00	cft	
3	PCC	Near vno 214 nala slab purpose	75.00	8.00	0.50	1.00	300.00	cft	1294.50
		East side compound wall vno210-213 ending	105.00	4.00	0.50	1.00	210.00	cft	
		Leabor quarters column pits	3.00	3.00	0.50	60.00	270.00	cft	
		long walls	48.00	2.00	0.50	4.00	192.00	cft	
		Short walls	40.00	3.00	0.50	4.00	240.00	cft	
4	Back filling	Near walling sheed cement rooms purpose	42.00	2.50	0.50	1.00	52.50	cft	4800.00
		short walls	12.00	2.50	0.50	2.00	30.00	cft	
		Leabor quarters column pits	3.00	3.00	6.00	2.00	1800.00	cft	
		long walls	48.00	2.00	3.50	1.00	1102.50	cft	
		Short walls	40.00	3.00	2.00	60.00	1080.00	cft	
		Near vno 214 nala slab purpose	75.00	2.00	2.00	4.00	768.00	cft	10840.50
		East side compound wall vno210-213 ending	105.00	3.00	2.00	4.00	960.00	cft	
		Leabor quarters column pits	3.00	2.00	2.00	4.00	210.00	cft	
		long walls	48.00	2.50	2.00	1.00	120.00	cft	
		Short walls	40.00	2.50	2.00	2.00	480.00	cft	

Consumble Charges

G Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:06-04-2021

In favor of: M/s. MHPL
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Earth work
Towards: **Consumble Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork excavation at nala side and labourers side. Total amount = 69,111/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.13,822/-

Amount in words:Thirteen Thousand and Eight Hundred Twenty Two Rupees
Only/-

Sign: _____

Equipment Charges

G.Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:06-04-2021

In favor of: M/s. MHPL
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Earth work
Towards: **Equipment Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork excavation at nala side and laboure quarters side. Total amount = 69,111/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.27,644.00/

Amount in words: Twenty Seven Thousand and Six Hundred Fourty Four rupees
Only/

Sign: _____

Labour Charges

G.Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:06-04-2021

In favor of: M/s. MHPL
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork excavation at nala side and labour quarters side. Total amount = 69,111/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.27,644.00/

Amount in words:Twenty Seven Thousand and Six Hundred Fourty Four rupees Only/-

Sign. _____