

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

Sl. No. - site bills register		14		Date - site bills Register		07/04/2021	
Company Name:		MAHPL		Site:		SOV-113	
Name of Contractor Bisopada.							
Nature of work PCC work.							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Civil work & PCC						
2.	work of Labour						
3.	Excavation						
4.	PCC - footing	405	35/-	CP	14,175/-		
5.	column	630	35/-	SP	22,050/-		
6.	Basick work.						
7.	sidewalk - 1/2 R	792	10/-	SP	7,920/-		
8.							
9.	MS PIPES fixing	60	10/-	SP	600/-		
10.							
11.	Total:				64,745/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06 APR 2021		Date:		Date:			
Sign: K. Purshottam (S.O. V.I.P.)		Sign:		Sign:			

Notes: 1. This advice must 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.

ESTIMATE SHEET

Company Name:		Modi Housing Pvt Ltd sov-3		Approved by:			
Project:		Silver Oak Villas-3		Sign:			
Work Description:		RCC WORK					
Name of the Contractor		BIRO PORIDA					
Prepared By		J.kiran kumar					
Date:		03-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC	Footings columns	405.00	cft	35.00	14175.00	
2	Brick work	Side walls for sheed-1 Side walls for sheed-2	630.00	sft	35.00	22050.00	
3	Mspipes fixin	60mm MS pipes fixing in columns	792.00	sft	10.00	7920.00	
Amount in Words : Forty Four Thousand Seven hundred and forty five Rupees only							44,745.00

APPROVED BY

06 APR 2021

Project Manager
K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Footings & columns and Brick work done for two side walls and MS pipes fixing work done . Total Amount: 44,745/- Work done from: 06-03-2021 to 26-03-2021	Rs.17,898/-.

Amount in words: Seventeen Thousand Eight Hundred and Ninety Eight Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Footings & columns and Brick work done for two side walls and MS pipes fixing work done . Total Amount: 44,745/- Work done from: 06-03-2021 to 26-03-2021	Rs.13,423/-

Amount in words: Thirteen Thousand Four Hundered and Twenty Three Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Footings & columns and Brick work done for two side walls and MS pipes fixing work done . Total Amount: 44,745/- Work done from: 06-03-2021 to 26-03-2021	Rs.13,423/-

Amount in words: Thirteen Thousand Four Hundered and Twenty Three Rupees Only/-

Sign: _____