

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

Sl. No. - site bills register	25	Date - site bills Register	10/5/21				
Company Name:	MHPZ-SOV	Site:	SOV				
Name of Contractor	K. Sravan Kumar						
Nature of work	Civil work						
Work done	From Date	To Date					
	10/3/21	20/4/21					
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cement & store						
2.	Room Part-3						
3.	inter locking bricks	346.50	15/-	sft	5,197.50		
4.							
5.	Brick work	1275	10/-	sft	12,750		
6.							
7.	Plastering	1090	14/-	sft	15,260		
8.							
9.							
10.							
11.	Total:					33,207/-	
Bill required	YES	NO.	GST bill required		YES	NO.	
Measurement & estimate sheet:	Required	Not required	Measurement & estimate sheet:		Enclosed	Not enclosed	
PO/WO no.			PO/WO date:				
Remarks :							

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 0 MAY 2021	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This form should be filled up at the time 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:	MHPL SOV	Approved by:					
Project:	SOV	Sign:					
Work Description:	Cement Room						
Name of the Contractor:	Sarvan						
Prepared By:	G chandra kanth						
Date:	10-05-2021						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cement Room & Store Rooms in Part-3	Under Walls	346.50	cfm	15.00	5,197.50	
2	Brick Work	Cement Room & Store	1275.00	sf	10.00	12,750.00	
3	Plastering	Cement Room & Store	1090.00	sf	14.00	15,260.00	
						Total Amount	33,207.50
		Amount In Words:-Thirty Three Thousand Two Hundred Seven Rupees Only					

APPROVED BY

10 MAY 2021

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

Bill for Allowance for Consumables
K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:10-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of interlocking bricks under walls,Brick work,plastering work for store room & cement room in SOV-3. Total Amount: 33,207/- Work done from 10-03-2021 to 20-04-2021	Rs.6,641/-

Amount in words: Six Thousand Six Hundred and Fourty One Only/-

Sign: _____

Bill for Allowance for Equipment

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date:10-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of interlocking bricks under walls,Brick work,plastering work for store room & cement room in SOV-3. Total Amount: 33,207/- Work done from 10-03-2021 to 20-04-2021	Rs.13,282/-

Amount in words:Thirteen Thousand Two Hundred and Eighty Two Only/-

Sign: _____

Bill for Labour Charges

K. Sravan Kumar
VR Colony Chinna Cherlapally

Date: 10-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of interlocking bricks under walls, Brick work, plastering work for store room & cement room in SOV-3. Total Amount: 33,207/- Work done from 10-03-2021 to 20-04-2021	Rs. 13,282/-

Amount in words: Thirteen thousand Two Hundred and Eighty Two only /-

Sign: _____