

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

Sl. No. - site bills register		29	Date - site bills Register		26/06/2021		
Company Name:		MHP2 - SOV - III	Site:		SOV - III		
Name of Contractor		Biro Perida					
Nature of work		Civil work (Nala work and South compound wall)					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	107,122 - Column	792.00	35.00	sft	27720.00		
2.	107,122 - Footings	80.00	35.00	cft	2800.00		
3.	107,122 - Brick work	1837.00	15.00	sft	27,555.00		
4.	107,122 - Brick work	1165.00	10.00	sft	11,650.00		
5.	107,122 - Plastering-2	2125.00	14.00	sft	29,750.00		
6.	1 coat Plastering	1360.00	10.00	sft	13,600.00		
7.	Kalai finishing	1360.00	14.00	sft	19,040.00		
8.	cc Bed laying	1020.00	5.00	sft	5,100.00		
9.	Pattis for column	45.00	10.00	2ft	450.00		
10.	MS Pipes fixing	15.00	10.00	8ft	150.00		
11.	Total:				1,37,815.00		
Bill required		<input checked="" type="checkbox"/> YES <input 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:		Date:		Date:			
Sign:		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, etc. to all 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:		MHP- SOV -III		Approved by:			
Project:		Silver Oak Villas-III		Sign:			
Work Description:		Civil works(Nala work and south side compound wall)					
Name of the Contractor		Biro porida					
Prepared By		J.kiran kumar					
Date:		26-06-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC WORK	Columns and plinth beam	792.00	sft	35.00	27720.00	
	Vno107-122 External compound wall	Footings					
			80.00	cft	35.00	2800.00	
2	Brick work	Below plinth beam type 2 inter locking bricks	1837.00	sft	15.00	27,555.00	
	Vno107-122 External compound wall south side	External nala					
3	Brick work	Above plinth beam type 2 inter locking bricks	1165.00	sft	10.00	11,650.00	
	Vno107-122 External compound wall south side						
4	2 coats plastering	Vno107-122 External compound wall South side	2125.00	sft	14.00	29,750.00	
5	1 Coat plastering	External nala	1360.00	sft	10.00	13,600.00	
6	Kalai finishing	External nala	1360.00	sft	14.00	19,040.00	
7	CC Bed laying	External nala	1020.00	sft	5.00	5,100.00	
8	Pattis for columns	Vno107-122 External compound wall	45.00	rf	10.00	450.00	
9	MS pipes fixing	Vno107-122 External compound wall	15.00	sft	10.00	150.00	
Amount in Words: - one Lakh, Thirty seven thousand, Eight hundred and fifteen rupees only							1,37,815

MEASUREMENT SHEET

Company Name:		MHPL-SOV-III		Approved by:					
Project:		Silver Oak Villas-III		Sign:					
Work Description:		Civil works(Nala work and south side compound wall)							
Name of the Contractor		Biro porida							
Prepared By		J.kiran kumar							
Date:		25-06-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 RCC WORK									
	Vno107-122 External compound wall south side	Columns	3.00	1.00	10.00	5.00	150.00	sft	
		Plinth beam	3.00	1.00	5.50	10.00	165.00	sft	
			212.00	2.25	1.00	1.00	477.00	sft	792.00
		Footings	4.00	4.00	1.00	5.00	80.00	cft	80.00
2 Brick work									
	Vno107-122 External compound wall south side	Below plinth beam type 2 inter locking bricks	212.00	1.00	2.25	1.00	477.00	sft	
		External nala	170.00	1.00	4.00	2.00	1360.00	sft	
		Above plinth beam type 2 inter locking bricks	212.00	1.00	5.00	1.00	1060.00	sft	1,837.00
	Vno107-122 External compound wall south side		30.00	1.00	3.50	1.00	105.00	sft	1165.00
4 Plastering and finishing									
	Vno107-122 External compound wall south side		250.00	1.00	8.50	1.00	2125.00	sft	2,125.00
5 1 Coat plastering									
		External nala	170.00	1.00	4.00	2.00	1360.00	sft	1,360.00
6 Kalai finishing									
		External nala	170.00	1.00	4.00	2.00	1360.00	sft	1,360.00
7 CC Bed laying									
		External nala	170.00	1.00	1.00	6.00	1020.00	sft	1,020.00
8 Pattis for columns									
	Vno107-122 External compound wall		3.00	1.00	1.00	15.00	45.00	Rft	45.00
9 MS pipes fixing									
	Vno107-122 External compound wall		1.00	1.00	1.00	15.00	15.00	No	15.00

Bill for Labour Charges

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

Date: 26-06-2021

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 - Villa no 107-122 column, footings, brickwork for external compound wall work done . Total Amount: 137815/- Work done from: 26-05-2021 to 20-06-2021	Rs.55,126/-.

Amount in words: Fifty five Thousand One Hundred and Twenty Six Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

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

Date: 26-06-2021

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 - Villa no 107-122 column, footings, brickwork for external compound wall work done . Total Amount: 137815/- Work done from: 26-05-2021 to 20-06-2021	Rs.41,344.5/-

Amount in words: Forty One Thousand Three Hundred and Forty Four Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

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

Date: 26-06-2021

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 - Villa no 107-122 column, footings, brickwork for external compound wall work done . Total Amount: 137815/- Work done from: 26-05-2021 to 20-06-2021	Rs.41,344.5/-

Amount in words: Forty One Thousand Three Hundred and Forty Four Rupees Only/-

Sign: _____