

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

Sl. No. – site bills register		31		Date - site bills Register		14/07/2021	
Company Name:		MHPL-SOV-111		Site:		MHPL-SOV-111	
Name of Contractor		Yellalah					
Nature of work		Road Cutting Work.					
Work done		From Date		To Date			
		02-06-2021		30-06-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Road Groove						
2.	Cutting for expansion joints -						
3.		806.00	25.00	Rft	20,150.00/-		
4.							
5.	C.C. Road with 10mm width & 40mm Depth in front of Villa no 128 & 129.						
6.							
7.		60.00	25.00	Rft	1500.00/-		
8.							
9.							
10.							
11.	Total:				21,650.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 14 JUL 2021		Date:		Date:		Date:	
Sign: Project Manager (S.O.V.LLP)		Sign:		Sign:		Sign:	

Note: 1. Bills must 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:	MHPL	Approved by:	
Project:	MHPL SOV-III	Sign:	
Work Description:	Road Cutting Work		
Name of the Contractor	Yellaiah		
Prepared By	G.chandra kanth		
Date:	06-07-2021		
S No.	Item Head	Item Description	Quantity
From V no 101 to 129 (40' Road)			
1	Road Groove Cutting for Expansion Joints	CC Road with 10mm width & 40 mm Depth In front of V no 129 & 128	806.00 60.00
		Rs.	Rs.
		25.00	25.00
			1,500.00
			Total Amount
			21,650.00

Amount In Words:- Twenty one Thousand Six Hundreded Fifty Rupees Only


APPROVED BY
13 JUL 2021
 Project Manager (S.O.N.LLP)
 K. Purshothann

MEASUREMENT SHEET

Company Name:		MHPPL		Approved by:						
Project:		MHPPL SOV-III		Sign:						
Work Description:		Road Cutting Work								
Name of the Contractor		Yellaiah								
Prepared By		G.chandra kanth								
Date:		06-07-2021								
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
From V no 101 to 129 (40' Road)										
1	Road Groove Cutting for Expansion Joints	CC Road with 10mm width & 40 mm Depth		350.00	1.00	1.00	1.00	350.00	Rft	
				24.00	1.00	1.00	19.00	456.00	Rft	
		In front of V no 129 & 128		60.00	1.00	1.00	1.00	60.00	Rft	806.00
										60.00

Bill for Allowance for Consumables
Orsu Yellaiah
New Ram Nagar colony,Chilknagar,Uppal.

Date:06-07-2021

In favor of: MHPL SOV-III
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:-V no 101 to 129 Road Groove Cutting for Expansion Joint on CC road with 10mm width & 40mm Depth Total Amount: 21,650/- Work done from 10-06-2021 to 20-06-2021	Rs.4,330/-

Amount in words:Four Thousand Three Hundered Thirty Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Orsu Yellaiah
New Ram Nagar colony,Chilknagar,Uppal.

Date:06-07-2021

In favor of: MHPL SOV-III
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:-V no 101 to 129 Road Groove Cutting for Expansion Joint on CC road with 10mm width & 40mm Depth Total Amount: 21,650/- Work done from 10-06-2021 to 20-06-2021	Rs.8,660/-

Amount in words: Six Thousand Eight Hundered Eighty Rupees Only/-

Sign: _____

Bill for Labour Charges

Orsu Yellaiah
New Ram Nagar colony,Chilknagar,Uppal.

Date:06-07-2021

In favor of: MHPL SOV-III
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:-V no 101 to 129 Road Groove Cutting for Expansion Joint on CC road with 10mm width & 40mm Depth Total Amount: 21,650/- Work done from 10-06-2021 to 20-06-2021	Rs.8,660/-

Amount in words: Eight Thousand Six Hundered Sixty Rupees Only/-

Sign: _____