

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

Sl. No. - site bills register		39	Date - site bills Register		27/7/21		
Company Name:		M HPLSOV-3		Site: SOV-3			
Name of Contractor		G. Snehalatha.					
Nature of work		Earth work.					
Work done		From Date	20/5/21.	To Date	19/6/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth work	20296	CF	225	45,666/-		
2.	Excavation with						
3.	JCB Halls						
4.	Extension gear path						
5.	Gate	945	SF	5	4,725/-		
6.	PCC & Back Filling	9627	CF	2	19,255/-		
7.							
8.							
9.							
10.							
11.	Total:				69,646/-		
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: 27 JUL 2021		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. Bill 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		Snehalatha						
Prepared By		J.kiran kumar						
Date:		24-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Earth work excavation (with JCB)	For nalla extention near part-3 gate at South West side Water diversion trench For plumbing and electrical main lines purpose 12m road cutting area Security room to 129 external compound wall foot path	20296.00	CFT	2.25	45666.00		
2	PCC	For nalla extention near part-3 gate	945.00	SFT	5.00	4725.00		
3	Back filling	For nalla extention near part-3 gate For plumbing and electrical main lines purpose 12m road cutting area Security room to 129 external compound wall foot path	9627.25	CFT	2.00	19254.50		
Total Amount in words; Sixty nine thousand, Six hundred Forty Five Rupees only							Total Amount:-	69,645.50

APPROVED BY

27 JUL 2021

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

MEASUREMENT SHEET										
Company Name:		MHP-L-SOV-III				Approved by:				
Project:		Silver Oak Villas-3				Sign:				
Work Description:		Earth work								
Name of the Contractor		Snehalatha								
Prepared By		J.kiran kumar								
Date:		24-07-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Earth work excavation (with JCB)	For nalla extension near part-3 gate at South West	135.00	12.00	6.50	1.00	10530.00	Cft		
		Water diversion trench	65.00	8.00	5.00	1.00	2600.00	Cft		
		For plumbing and electrical main lines purpose	325.00	4.00	2.50	1.00	3250.00	Cft		
	vno101-129 north side footpath	12m road cutting area	28.00	6.00	2.50	3.00	1260.00	Cft		
		Security room to 129 external compound wall foot path	332.00	8.00	1.00	1.00	2656.00	Cft		20296.00
2	PCC	For nalla extension near part-3 gate	135.00	7.00	1.00	1.00	945.00	Sft		945.00
3	Back filling	Moharam soil Back Filling	135.00	6.50	1.50	1.00	1316.25	Cft		
		For nalla extension near part-3 gate	135.00	5.00	5.00	1.00	3375.00	Cft		
		For plumbing and electrical main lines purpose	325.00	4.00	2.00	1.00	2600.00	Cft		
		12m road cutting area	28.00	6.00	2.00	3.00	1008.00	Cft		
		Security room to 129 external compound wall foot path	332.00	8.00	0.50	1.00	1328.00	Cft		9627.25

Bill for Labour Charges

G.Snehalatha
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
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:-Earthwork at viSov-III nala side and backfilling and pcc work Amount 69,646/-/- Work Done from date: 20.05.21 to date:19.06.21	Rs.27,858/.

Amount in words: Twenty Seven Thousand Eight Hundred Fifty Eight Only/-.

Sign: _____

Bill for Labour Charges

G.Snehalatha
H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
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:-Earthwork at viSov-III mala side and backfilling and pcc work Amount 69,646/-/- Work Done from date: 20.05.21 to date:19.06.21	Rs.27,858/-

Amount in words: Twenty Seven Thousand Eight Hundred Fifty Eight Only/-.

Sign: _____

Bill for Labour Charges

G. Snehalatha
H. H.no 13-1/16A,Surya Nagar Colony,
Mallapur,R.R Dist-500076

Date: 27-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cheralapally
Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at viSov-III nala side and backfilling and pcc work Amount 69,646/-/ Work Done from date: 20.05.21 to date:19.06.21	Rs.13,929/--.

Amount in words: Thirteen Thousand Nine Hundred Twenty Nine Only/-.

Sign: _____