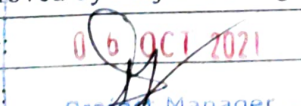


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		61		Date - site bills Register		6/10/21	
Company Name:		MAPL - Sov-III		Site:		Sov-III	
Name of Contractor		T. KURMANNA					
Nature of work		Earth work					
Work done		From Date		To Date			
		01/08/21		30/09/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Excavation work	37740	2-287	CY	84,240/-		
2.	for footing & RCC work	3013	9.00	CY	27,117/-		
3.		1.129	6	CY	7,074/-		
4.	Commercial complex						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,18,431/-		
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: 05 OCT 2021		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This form 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:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

S No.

MHPI-SOV-III

Silver Oak Villas-III

Commercial Complex Excavation work

T.Kurnanna

J.kiran kumar

06-10-2021

Approved by:

Sign:

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Earth work Excavation
(With JCB)

Earth Excavation for footing casting

37440.00 Cft

2.25

84,240.00

2 Earth work Excavation
(With Labor)

Earth Excavation for footing casting

3013.00 Cft

9.00

27,117.00

3 Footing PCC

PCC Work

1,179.00 Sft

6.00

7,074.00

Amount in words:-One Lac Eighteen Thousand Four Hundred And Thirty one Rupees only

G.Total

1,18,431.00

APPROVED BY
06 OCT 2021
Project Manager
Purshotham (S.O.V.LLP)

Bill for Labour Charges

T Kurmanna
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 06-10-21

In favor of: M/s.MHPL-SOV-III
Project / Site: Silver Oak Villas -Part-III
Location: Cherlapally

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation work for Footings purpose For Commercial complex Total amount = 1,18,431/- Work Done from date: 01.08.21 to date: 30.09.21	Rs.47,373/-

Amount in words: Rs. Forty Seven Thousand Three hundred and seventy three Only.

Sign: _____

Bill for Equipment Allowance

T Kurmanna
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 06-10-21

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Earth Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation work for Footings purpose For Commercial complex Total amount = 1,18,431/- Work Done from date: 01.08.21 to date: 30.09.21	Rs.47,372/-

Amount in words: Rs. Forty Seven Thousand Three hundred and seventy Two Only.

Sign: _____

Bill for Consumables Allowance

T Kurmanna
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, R.R.Dist- 500076

Date: 06-10-21

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

Type of Work: Earth Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation work for Footings purpose For Commercial complex Total amount = 1,18,431/- Work Done from date: 01.08.21 to date: 30.09.21	Rs.23, 686/-

Amount in words: Rs. Twenty Three Thousand Six hundred eighty six Only.

Sign: _____