


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

Sl. No. - site bills register		84		Date - site bills Register		02/12/21		
Company Name:		MHP - Govt		Site:		Govt		
Name of Contractor G. Manna								
Nature of work Earth work								
Work done		From Date	01/09/21	To Date	30/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Earth work		}					
2.	Excavation and							
3.	Back filling							
4.	of soil					222175/-		
5.	for Drain and							
6.	Plumbing and							
7.	electrical purpose							
8.	from							
9.	U.No: 101 to							
10.	136							
11.	Total:				222175/-			
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:		Date:			Date:			
Sign:		Sign:			Sign:			

Notes: 1. This advice may 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-III		Approved by:			
Project:		Silver Oak Villas-III		Sign:			
Work Description:		Earth work					
Name of the Contractor		G.Menem					
Prepared By:		K. Purshotham					
Date:		06-11-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation for plumbing & Electrical lines purpose	villa no 101 -107,108 -114 villa no 115 -121,121 -128	22814.40	CF	9.00	205329.60	
2	Back Filling of Soil	villa no 129 -135, Villa No 122 - 135 South Side villa no 101 -107,108 -114 villa no 115 -121,121 -128 villa no 129 -135, Villa No 122 - 135 South Side	16846.00	CF	1.00	16846.00	
Amount in words: Two Lakhs Twenty Two Thousand One Hundred and Seventy Five Rupees							2,22,175.60


APPROVED BY
02 DEC 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Modi Housing Pvt.Ltd - SOV-III		Approved by:					
Project:		Silver Oak Villas-III		Sign:					
Work Description:		Earth work							
Name of the Contractor		G.Memem							
Prepared By		K.Purshotham							
Date:		06-11-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation for plumbing & Electrical lines purpose	Villa no 101 -107,108 -114	223.00	5.00	3.50	2.00	7,805.00	CH	22,814.40
		Villa no 115 -121,122 -128	236.00	5.00	3.50	2.00	8,260.00	CH	
		Villa no 129 -136	275.68	5.00	3.50	1.00	4,824.40	CH	
		Villa No 122 - 135 South Side	110.00	5.00	3.50	1.00	1,925.00	CH	
2	Back Filling of Soil	Villa no 101 -107,108 -114	223.00	5.00	2.50	2.00	5,575.00	CH	16,846.00
		Villa no 115 -121,122 -128	236.00	5.00	2.50	2.00	5,900.00	CH	
		Villa no 129 -136	275.68	5.00	2.50	1.00	3,446.00	CH	
		Villa No 122 - 135 South Side	110.00	5.00	3.50	1.00	1,925.00	CH	

Bill for Labour Charges

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

Date: 02-12-21

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

Type of Work: Earth Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation and compaction and back filling works For V.no 101 to 135 Excavation & Back filling for Drain line, Electrical line, Plumbing line for villas connecting work. Total amount = 2,22,175.00 Work Done from date: 01.09.21 to date: 30.11.21	Rs.88,870/-

Amount in words: Rs. Eighty Eight Thousand Eight Hundred and Seventy Three Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 02-12-21

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 and compaction and back filling works For V.no 101 to 135 Excavation & Back filling for Drain line, Electrical line, Plumbing line for villas connecting work. Total amount = 2,22,175.00 Work Done from date: 01.09.21 to date: 30.11.21	Rs.88,870/-

Amount in words: Rs. Eighty Eight Thousand Eight Hundred and Seventy Three Only.

Sign: _____

Bill for Consumables Allowance

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

Date: 02-12-21

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 and compaction and back filling works For V.no 101 to 135 Excavation & Back filling for Drain line, Electrical line, Plumbing line for villas connecting work. Total amount = 2,22,175.00 Work Done from date: 01.09.21 to date: 30.11.21	Rs.44,435/-

Amount in words: Rs. Forty Four Thousand Four Hundred Thirty Five Only.

Sign: _____