

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

Sl. No. - site bills register	101	Date - site bills Register	22-12-2021
Company Name:	MHPL SOV-III	Site:	SOV-III
Name of Contractor	M. Raju Kumar		
Nature of work	CC Roads works		
Work done	From Date	To Date	
	20/10/2021	07/12/2021	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no 116 to 121 Southside V.no: 135					
2.	§ 122, V.no: 130 to 136 (earthwork)	1677.00	3.00	cft	50,310.00/-	
4.	Morram laying	11180.00	1.50	sft	16,770.00/-	
5.	Morram Shifting	5590.00	3.00	cft	16,770.00/-	
6.	GSB 2 layers	22360.00	2.75	sft	61,490.00/-	
7.	Cambering	9972.00	1.00	sft	9972.00/-	
8.	4" cc road laying	9972.00	6.00	sft	59,832.00/-	
9.	Curing Bunds	9972.00	1.50	sft	14,958.00/-	
11.	Total:				2,30,102.00/-	

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.
<div style="border: 1px solid black; padding: 2px; display: inline-block;"> <b>APPROVED BY</b>              22 DEC 2021            Project Manager            K. Purushotham (S.O.V.LLP)         </div>		
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. by 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: MHPL-SOV-III  
 Project: SOV-III  
 Work description: C.C ROADS WORKS  
 Contractor Name: M.RAJU KUMAR  
 Prepared by: J.Kiran kumar  
 Date: 09-12-2021

		Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation for cc roads	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136	Cft	3.00	50310.00	
2	Morrain laying,Rolling,watering and leveling	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136	Sft	1.50	16770.00	
3	Morrain Shifting With JCB & Tractor	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136	Cft	3.00	16770.00	
4	GSB 2 layers :compacting and rolling	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136	Sft	2.75	61490.00	
5	Cambering	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136	Sft	1.00	9972.00	
6	4" ccroad laying	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136	Sft	6.00	59832.00	
7	Curing Bunds	V.no 116 to 121 South Side V.no 135 & 122 V.no130 to136 vno130to136	Sft	1.50	14958.00	
						2,30,102.00

Amount in words: Two lakhs Twenty Thirty Thousand One Hundred Two Rupees only

APPROVED BY  
 22 DEC 2021  
 Project Manager  
 K. Purshotham (S.O.VLLP)

**MEASUREMENT SHEET**

Company Name: MHPIL SOV-III  
 Project: SOV-III  
 Work description: C C ROADS WORKS  
 Contractor Name: M.RAJU KUMAR  
 Prepared by: J Kiran Kumar  
 Date: 09-12-2021

Approved by:  
 Sign

S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Earth work excavation for cc roads	V.no 116 to 121	204.00	20.00	1.50	1.00	6,120.00	CH	
		South Side V.no 135 & 122	112.00	20.00	1.50	1.00	3,360.00	CH	
		V.no130 to136	243.00	20.00	1.50	1.00	7,290.00	CH	
2	Morrain laying, Rolling, watering and leveling	V.no 116 to 121	204.00	20.00	1.00	1.00	4,080.00	SR	16,770.00
		South Side V.no 135 & 122	112.00	20.00	1.00	1.00	2,240.00	SR	
		V.no130 to136	243.00	20.00	1.00	1.00	4,860.00	SR	
3	Morrain Shifting With JCB & Tractor	V.no 116 to 121	204.00	20.00	0.50	1.00	2,040.00	CH	11,180.00
		South Side V.no 135 & 122	112.00	20.00	0.50	1.00	1,120.00	CH	
		V.no130 to136	243.00	20.00	0.50	1.00	2,430.00	CH	
4	GSB 2 Layers ,compacting and rolling	V.no 116 to 121	204.00	20.00	1.00	2.00	8,160.00	SR	5,590.00
		South Side V.no 135 & 122	112.00	20.00	1.00	2.00	4,480.00	SR	
		V.no130 to136	243.00	20.00	1.00	2.00	9,720.00	SR	
5	Cambering	V.no 116 to 121	204.00	18.00	1.00	1.00	3,672.00	SR	22,360.00
		South Side V.no 135 & 122	112.00	18.00	1.00	1.00	2,016.00	SR	
		V.no130 to136	238.00	18.00	1.00	1.00	4,284.00	SR	
6	4" ccroad laying	V.no 116 to 121	204.00	18.00	1.00	1.00	3,672.00	SR	9,972.00
		South Side V.no 135 & 122	112.00	18.00	1.00	1.00	2,016.00	SR	
		V.no130 to136	238.00	18.00	1.00	1.00	4,284.00	SR	
7	Curing Bands	V.no 116 to 121	204.00	18.00	1.00	1.00	3,672.00	SR	9,972.00
		South Side V.no 135 & 122	112.00	18.00	1.00	1.00	2,016.00	SR	
		V.no130 to136	238.00	18.00	1.00	1.00	4,284.00	SR	
									9,972.00

**Bill for Hamali Charges**  
M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post  
Kapra Municipality, R.R Dist - 62.

Date: 22-12-2021

**In favor of:** M/s Modi Housing Pvt Ltd  
**Project / Site:** Silver oak villas part 3  
**Location:** Cherlapally

**Type of Work:** Road work  
**Towards:** Hire Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Earth work excavation and morrom laying,GSB 2 layers compacting and rolling,cambering from villa no 116 to 121&135 &122&130 to 136 Total amount = 2,30,102/- Work done From date : 20.10.21 To date : 07.12.2021	Rs.69,030/_

Amount in words: Sixty Nine thousand Thirty rupees only/-

Sign: \_\_\_\_\_

**Bill for Labour Chrages**  
M.Raju Kumar  
H.No. 7-110, Ashoknagar, ECIL Post  
Kapra Municipality, R.R Dist - 62.

Date: 22-12-2021

**In favor of:** M/s Modi Housing Pvt Ltd  
**Project / Site:** Silver oak villas part 3  
**Location:** Cherlapally

**Type of Work:** Road work  
**Towards:** **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Towards Earth work excavation and morrom laying,GSB 2 layers compacting and rolling,cambering from villa no 116 to 121&135 &122&130 to 136 Total amount = 2,30,102/- Work done From date : 20.10.21 To date : 07.12.2021	Rs.1,61,071/_

Amount in words: One lakh Sixty One Thousand Seventy One Rupees only/-

Sign: \_\_\_\_\_