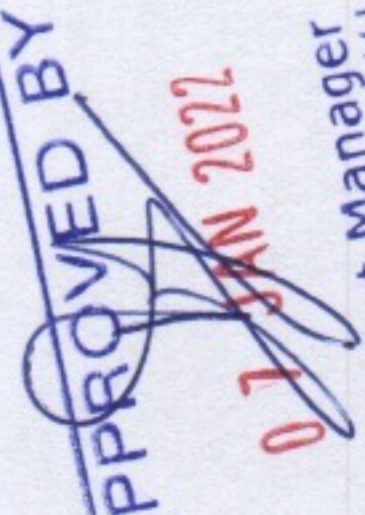


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		105		Date - site bills Register		07/01/22	
Company Name:		MHPL - Gov-III		Site:		Gov-III	
Name of Contractor		M. Raju Kumar					
Nature of work		CC Road work					
Work done		From Date		To Date			
		02/01/22		05/01/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CC Road						
2.	Conting	}					
3.	107 to 101						
4.	and					120,883/-	
5.	groove cutting						
6.	work						
7.	115 to 121						
8.							
9.							
10.							
11.	Total:				120,883/-		
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: 07 JAN 2022		Date:			Date:		
Sign: Project Manager		Sign:			Sign:		

Notes: 1. This advice 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-SOV-III						
Project:	SOV-III						
Work depection	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	6540.00	Cft	3.00	19620.00		
2	Morram laying;Rolling;watering and leveling	4360.00	Sft	1.50	6540.00		
3	Morram Shifting With JCB & Tractor	2180.00	Cft	3.00	6540.00		
4	GSB 2 layers ;compacting and rolling	8720.00	Sft	2.75	23980.00		
5	Cambering	3924.00	Sft	1.00	3924.00		
6	4" ccroad laying	3924.00	Sft	6.00	23544.00		
7	Curing Bunds	4190.00	Sft	1.50	6285.00		
8	Road Grove Cutting work (Filling with Buitmen)	1218.00	Rft	25.00	30450.00		
				Total Amount	1,20,883.00		
Amount in words: One lakh Twenty Thousand Eight Hundred Eighty Three Rupees only							

APPROVED BY

07 JAN 2022
Project Manager
K. Purshotham (S.O.V.LLP)

Bill for Hire Chrages

M.Raju Kumar

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

Date:07-01-2022

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

Type of Work: Road work
Towards: Hire Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From V.no 101-107 CC Road work Total amount = 120, 883/-. Work done From date :02.01.22 To date : 05.01.22	Rs 84, 618/-.

Amount in words:Eighty Four Thousand Six Hundred and Eighteen only/-

Sign: _____

Labour Charges

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

Date:07-01-2022

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

Type of Work: Road work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From V.no 101-107 CC Road work Total amount = 120, 883/-. Work done From date :02.01.22 To date : 05.01.22	Rs 32,265.00

Amount in words: Thirty Two Thousand Two Hundred and Sixty Five Only/-

Sign: _____