

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

Sl. No. - site bills register	126	Date - site bills Register	07/02/22			
Company Name:	MHPL	Site:	07/02/22			
Name of Contractor	T. Kurnanna					
Nature of work	Earth work					
Work done	From Date	To Date				
	02/01/22	02/02/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earth work Excavation	4,601.50	9/-	cft	41413.50	
2.						
3.	PCC Laying	1387.50	6/-	cft	8325.00	
4.						
5.	Back filling	46774.00	2/-	sft	93548.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				143286.50	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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.				
<b>APPROVED BY</b>						
Date: 07 FEB 2022	Date:	Date:				
Sign: <b>K. Purshotham (S.O.V.LLP)</b>	Sign:	Sign:				

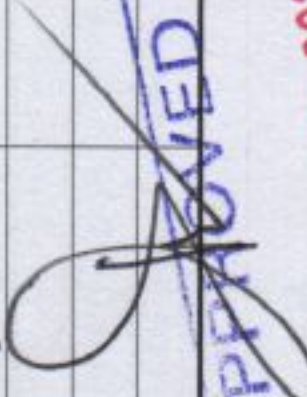
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, plant work, tanker civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for petty jobs where guideline rates are clearly given.

**ESTIMATE SHEET**

Company Name: Modi Housing Pvt.Ltd - SOV-III  
 Project: Silver Oak Villas-3  
 Work Description: Earth work  
 Name of the Contractor: T Kurmanna  
 Prepared By: J.kiran kumar  
 Date: 02-02-2022

Approved by:  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation	South gate compond wall For dewatering pipe laying purpose Commercial building south compond wall Commercial building East compond wall Commercial building south East compond wall footings Commercial building ground floor pcc laying	4,601.50	Cft	9.00	41413.50	
2	PCC Laying	South gate compond wall For dewatering pipe laying purpose Commercial building south compond wall Commercial building East compond wall Commercial building south East compond wall footings Commercial building ground floor pcc laying	1387.50	Cft	6.00	8325.00	
3	Back filling	South gate compond wall For dewatering pipe laying purpose Commercial building south compond wall Commercial building East compond wall Commercial building south East compond wall footings Commercial building ground floor pcc laying	46774.00	Sft	2.00	93548.00	
						Total Amount :-	143286.50
Total Amount in Words:- One lakh Fourty Three Thousand Two Hundered Eighty Six rupees							

**APPROVED BY**  
  
**07 FEB 2022**  
 Project Manager  
 K. 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: 07-02-2022

**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 <b>Total amount = 1,43,286/-</b> Work Done from date: 02-01-22 to date: 02-02-22	Rs.57,315/-

Amount in words: Rs. Fifty Seven Thousand Three hundred and Fifteen Only.

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

## Bill for Equipment Allowance

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

Date: 07-02-2022

**In favor of:** M/s.MHPL-SOV-III  
**Project / Site:** Silver Oak Villas -Part-III  
**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 <b>Total amount = 1,43,286/-</b> Work Done from date: 02-01-22 to date: 02-02-22	Rs.57,315/-

Amount in words: Rs. Fifty Seven Thousand Three hundred and Fifteen Only.

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

**Bill for Consumables Allowance**

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

Date: 07-02-2022

**In favor of:** M/s.MHPL-SOV-III  
**Project / Site:** Silver Oak Villas -Part-III  
**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 <b>Total amount = 1,43,286/-</b> Work Done from date: 02-01-22 to date: 02-02-22	Rs.28, 657/-

Amount in words: Rs. Twenty Eight Thousand Six hundred Fifty Seven Only.

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