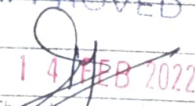


Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	127	Date - site bills Register	14/02/2022			
Company Name:	MHPL SOV	Site:	SOV-II.			
Name of Contractor	K. Tulasi Rani					
Nature of work	civil works.					
Work done	From Date	To Date				
	05.01.22	12.02.22.				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	PCC for nala work	1197	6/-	Cft	7182/-	
2	12" inter locking					
3	bricks	998	16/-	Sft	15968/-	
4	Bed laying	684	9/-	Sft	6156/-	
5	RCC footing	256	40/-	Cft	10240/-	
6	RCC column	624	40/-	Sft	24960/-	
7	RCC Plinth beams	420	40/-	Sft	16800/-	
8	Brick work above plinth	1829.50	10/-	Sft	18295/-	
9	Plastering	4404	14/-	Sft	61656/-	
10	Khairlai finishing	1254	16/-	Sft	20064/-	
11	Total:				1,81,351/-	
Bill required	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	GST bill required	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
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. The advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges by civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for work. 5. All the rates are clearly given.

## ESTIMATE SHEET

Company Name

Modi Housing Pvt Ltd - sov-3

Project

Silver Oak Villas-3

Work Description

Civil works

Name of the Contractor

K Tulsi ram

Prepared By

J kiran kumar

Date

07-02-2022

Approved by

Sign

S No

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1	PCC for nala work	Pcc laying in nala Reconstruction work at south west side	1197.00	Cft	6.00	7182.00	
2	16" inter locking bricks	Ghmc nala Reconstruction brick work	998.00	Sft	16.00	15968.00	
3	Bed Laying	Ghmc nala Reconstruction purpose 2 layers	684.00	Sft	9.00	6156.00	
4	Rcc footings	south west nala below plinth beam Open space 1 north wall infront of vno129	256.00	Cft	40.00	10240.00	
5	Rcc Columns	Ghmc nala Repairing purpose 2 layers south west nala below plinth beam vno 206-210 External compod wall	624.00	Sft	40.00	24960.00	
6	Rcc plinth beams	south west nala below plinth beam Open space 1 north wall infront of vno129	420.75	Sft	40.00	16830.00	
7	Brick work above plinth beam	south west nala above plinth beam vno 206-210 External compod wall	1829.50	Sft	10.00	18295.00	
8	Plastering	Ghmc nala Repairing plastering south west nala plastering Open space 1 north wall infront of vno129 Open space 1 west wall infront of vno129	4404.00	Sft	14.00	61656.00	
9	khala finishing	Ghmc nala Repairing plastering	1254.00	Sft	16.00	20064.00	

1,81,351.00

Total Amount in rupees: One lakh, Eighty One Thousand, Three Hundred and Fifty One Only

APPROVED BY  
 8 FEB 2022  
 Project Manager  
 K. Purshotham (S.O.V.LLP)



## Allowance for Equipment

Tulasi Rani  
China cherlapalli

Date:14-02-2022

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas part-3  
**Location:** Cherlapally

**Type of Work:** Civil  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- PCC laying work at nala side Total Amount =1,81,351/- Work done From Dt 05.01.22to Dt 12.02.22	Rs.54,405/-

Amount in words: Rs Fifty Four Thousand Four hundred and Five Rupee

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

## Bill for Consumable Charges

Tulasi Rani  
China cherlapalli

Date:14-02-2022

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas part -3  
**Location:** Cherlapally  
**Type of Work:** Civil  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- PCC laying work at nala side Total Amount =1,81,351/-. Work done From Dt 05.01.22to Dt 12.02.22	Rs.54,405/-

Amount in words: Rs Fifty Four Thousand Four hundred and Five Rupee

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

## Bill for Labour Charges

Tulasi Rani  
China cherlapalli

Date: 14-02-2022

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas part-3  
**Location:** Cherlapally

**Type of Work:** Civil  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- PCC laying work at nala side Total Amount =1,81,351/- Work done From Dt 05.01.22to Dt 12.02.22	Rs.72,540-.

Amount in words: Rs Seventy Two Thousand Five hundred and Forty Only/-

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