


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

Sl. No. - site bills register		135		Date - site bills Register		23/02/2022	
Company Name:		MHPL SOV-IV		Site:		SOV-IV	
Name of Contractor		Mohd. Imtiaz					
Nature of work		R.C.C work					
Work done		From Date		To Date			
		15-11-2021		20-02-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Commercial				6,25,672/-		
2.	Buildings						
3.	R.C.C work						
4.	up to 3rd						
5.	Floor						
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,25,672/-		
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 :							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 23 FEB 2022 Sign: Project Manager (K. Purushotham (S.O.V.LLP)) </div>							
Approved by Design Team		Approved by M.D.					
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. The bills should be submitted 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

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Company Name:		Modi Housing Pvt.Ltd - SOV-III		Approved by:			
Project:		Silver Oak Villas-III		Sign:			
Work Description:		RCC WORK-COMMERCIAL BUILDING					
Name of the Contractor		Mohd Imtiaz					
Prepared By		Ikrar kumar					
Date:		15-02-2022					
1	Footings	Pl, F2, F3, F4, RL, Lift Footings	1435.94	Ch	40.00	57,437.50	
2	Columns 0	Column1, 2,3, 4, lift columns	1080.00	Sft	40.00	43,200.00	
3	Plinth Beams	A1-A3, E1-E3	781.75	Sft	40.00	31,270.00	
4	Columns-1	Column1, 2,3, 4, lift columns	612.00	Sft	40.00	24,480.00	
5	Slab-1	A1-A3, E1-E3 Slab, Beams	3107.94	Sft	40.00	1,24,317.50	
6	Staircase 1	Steps	19.00	Nos	140.00	2,660.00	
7	Columns-2	Column1, 2,3, 4, lift columns	612.00	Sft	40.00	24,480.00	
8	Lifting charges@8% for RS40 to columns2	Column1, 2,3, 4, lift columns	612.00	Sft	3.20	1,958.40	
9	Slab-2,	A1-A3, E1-E3 Slab, Beams	2944.14	Sft	40.00	1,17,765.50	
10	Lifting charges@8% for RS40 to slab2	A1-A3, E1-E3 Slab, Beams	2944.14	Sft	3.20	9,421.25	
11	Staircase2	Steps	19.00	Nos	140.00	2,660.00	
12	Lifting charges@8% for RSI40 TO stair case2	Steps	19.00	Nos	11.20	212.80	
13	Columns-3	Column1, 2,3, 4, lift columns	612.00	Sft	40.00	24,480.00	
14	Lifting charges@16% forRS40 TO columns3	Column1, 2,3, 4, lift columns	612.00	Sft	6.40	3,916.80	
15	Slab3	A1-A3, E1-E3 Slab, Beams	2944.14	Sft	40.00	1,17,765.60	
16	Lifting charges@16% forRS40 to slab3	A1-A3, E1-E3 Slab, Beams	2944.14	Sft	6.40	18,842.50	
17	Staircase3	Steps	19.00	Nos	22.40	425.60	
18	Lifting charges@16% forRS140 to stair case3	Steps	19.00	Nos	8.00	5,827.52	
19	Reraring works(Removeing work)	Asper structural consultant changesof footings matsandcolumnsSteel Removeing	728.44	sft	12.00	11,891.25	
20	Reraring works(Refixing work)	Asper structural consultant changesof footings matsandcolumns steel Refixinging	990.94	sft	12.00	11,891.25	
Amount in words:-Six Lakhs, Twenty Five Thousand , Six Hundreded Seventy Two						Total Amount:-	6,25,672

APPROVED BY

23 FEB 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

MEASUREMENT SHEET		Company Name: Modi Housing Pvt.Ltd - SOV-III		Project: Silver Oak Villas-III		Work Description: RCC WORK-COMMERCIAL BUILDING		Name of the Contractor: Mohd Imtiyaz		Prepared By: Jkiran kumar		Date: 15-02-2022		Approved by: _____		Sign: _____	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total								
1	Footings	F1'	5.50	5.50	1.50	1.00	45.38	Cft	1,435.94								
		F2	7.00	7.00	1.50	4.00	294.00	Cft									
		F3	8.25	8.25	2.00	4.00	544.50	Cft									
		F4	10.00	10.00	2.25	1.00	225.00	Cft									
		RF1	6.50	5.50	1.50	1.00	53.63	Cft									
		Lift	12.50	12.50	1.75	1.00	273.44	Cft									
2	Columns 0	ColumnsC2	4.50	1.00	10.00	2.00	90.00	Sft	1,080.00								
		ColumnsC3	5.00	1.00	10.00	9.00	450.00	Sft									
		ColumnsC4	6.00	1.00	10.00	1.00	60.00	Sft									
		lift Core Walls	24.00	1.00	10.00	2.00	480.00	Sft									
		A1-A2	22.00	3.25	1.00	1.00	71.50	Sft									
		A2-A3	18.00	2.75	1.00	1.00	49.50	Sft									
3	Plinth Beams	B1-B2	22.00	2.75	1.00	1.00	60.50	Sft	781.75								
		C1-C3	14.00	2.75	1.00	1.00	38.50	Sft									
		D1-D3,E1-E3	14.00	3.25	1.00	2.00	91.00	Sft									
		A1-E1,A2-E2,A3-E3	49.75	2.75	1.00	3.00	410.44	Sft									
		PB-1	13.75	2.75	1.00	1.00	37.81	Sft									
		Lift	6.00	3.75	1.00	1.00	22.50	Sft									
4	Columns-1	ColumnsC1	4.00	1.00	8.50	3.00	102.00	Sft	781.75								
		ColumnsC2	4.50	1.00	8.50	2.00	76.50	Sft									
		ColumnsC3	5.00	1.00	8.50	9.00	382.50	Sft									
		ColumnsC4	6.00	1.00	8.50	1.00	51.00	Sft									
5	Slab-1	Slab 1	39.33	49.75	1.00	1.00	1,956.67	Sft	612.00								
		North chajja projection	28.16	3.00	1.00	1.00	84.48	Sft									
		Projections	49.75	1.00	1.00	2.00	99.50	Sft									
		Beam sides long sides	39.33	1.00	1.00	1.00	39.33	Sft									
			49.75	1.00	2.00	298.50	Sft										

Bill for Consumable Charges

Mohd Imtiyaz
Warasiguda ,Hyderabad.

Date: 23.02.2022

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

Type of Work: RCC Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Commercial Building RCC Work upto 3 rd Floor. Total Amount = 6,25,672/-. Work done From Dt 15.11.21 to Dt 20.02.22.	Rs 1,87,701/-....

Amount in words: One Lakh Eighty Seven Thousand Seven hundred One Rupees Only/-

Sign: _____

Allowance for Equipment

Mohd Imtiyaz
Warasiguda ,Hyderabad.

Date: 23.02.2022

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

Type of Work: RCC Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Commercial Building RCC Work upto 3 rd Floor. Total Amount = 6,25,672/-. Work done From Dt 15.11.21 to Dt 20.02.22.	Rs 1,87,701/-....

Amount in words: One Lakh Eighty Seven Thousand Seven hundred One Rupees Only/-

Sign: _____