


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

Sl. No. – site bills register		136		Date - site bills Register		23-02-2022	
Company Name:		MHPL		Site:		200-IV	
Name of Contractor				Benu Madan das			
Nature of work				Civil work			
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water harvesting				44,495/-		
2.	PITS construction						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,495/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, utility charges, etc. to 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:		Modi Housing Pvt.Ltd - sov-3		Approved by:			
Project:		Silver Oak Villas-3		Sign:			
Work Description:		Civil works					
Name of the Contractor		Benu madhv das					
Prepared By		K kiran Kumar					
Date:		07-02-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Water horvesting pits Brick work	Inter locking brick work	1725.00	sft	15.00	25875.00	
2	Plastering	Round the pit	480.00	sft	14.00	6720.00	
3	Rcc cover	Above Brick work	300.00	sft	40.00	12000.00	
						Total Amount	44,595.00
Amount in Rupes; Fourty four thousand, five hundred and Nintyfive only							

APPROVED BY

28 FEB 2022
 Project Manager
 K. Purshotam (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Modi Housing Pvt.Ltd - sov-3		Approved by:						
Project:		Silver Oak Villas-3		Sign:						
Work Description:		Civil works								
Name of the Contractor		Benu madav das								
Prepared By										
Date:		02-02-2022								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	
1	Water harvesting pits Brick work	Inter locking brick work	5.00	5.00	5.75	12.00	1,725.00	sft	1,7	
2	Plastering	Around the pit	20.00	1.00	2.00	12.00	480.00	sft	4	
3	Rcc cover	Above Brick work	5.00	5.00	1.00	12.00	300.00	sft	3	

Bill for Consumable Charges

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 23.02.2022

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Water harvesting pits, Brick Work, plastering, Rcc Cover Total Amount = 44,595/-. Work done From Dt 05.01.22 to Dt 23.02.22.	Rs 13,378/-....

Amount in words: Thirteen Thousand Three hundred Seventy Eight Rupees Only/-

Sign: _____

Allowance for Equipment

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 23.02.2022

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Water harvesting pits, Brick Work, plastering, Rcc Cover Total Amount = 44,595/-. Work done From Dt 05.01.22 to Dt 23.02.22.	Rs 13,378/-....

Amount in words: Thirteen Thousand Three hundred Seventy Eight Rupees Only/-

Sign: _____