

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

Sl. No. - site bills register		135		Date - site bills Register		23/02/22	
Company Name:		MHPCL - Govt. II		Site:		Sav - II	
Name of Contractor		Mohd Imtiyaz					
Nature of work		Centering & Roofbanding work RCC work					
Work done		From Date		To Date			
		15/11/21		20/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Commercial	}					
2.	Complex					6,24,532/-	
3.	RCC work						
4.	floor finishing						
5.	no slab - III						
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,24,532/-		
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 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: Modi Housing Pvt Ltd - SOV-III

Project: Silver Oak Villas-III

Work Description: RCC WORK-COMMERCIAL BUILDING

Name of the Contractor: Mohd Imtiaz

Prepared By: J Karan Kumar

Date: 15-02-2022

Approved by: _____
Sign: _____

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Footings	F1,F2,F3,F4,RF, Lift Footings	1435.94	CR	40.00	57,437.50	
2	Columns 0	Column 1,2,3,4, lift columns	1080.00	SH	40.00	43,200.00	
3	Plinth Beams	A1-A3,E1-E3	781.75	SH	40.00	31,270.00	
4	Columns-1	Column 1,2,3,4, lift columns	612.00	SH	40.00	24,480.00	
5	Slab-1	A1-A3,E1-E3 Slab Beams	3107.94	SH	40.00	1,24,317.50	
6	Staircase 1	Steps	19.00	Nos	120.00	2,280.00	
7	Columns-2	Column 1,2,3,4, lift columns	612.00	SH	40.00	24,480.00	
8	Lifting charges@8% for RS40 to columns2	Column 1,2,3,4, lift columns	612.00	SH	3.20	1,958.40	
9	Slab-2,	A1-A3,E1-E3 Slab Beams	2944.14	SH	40.00	1,17,765.50	
10	Lifting charges@8% for Rs40 to slab2	A1-A3,E1-E3 Slab, Beams	2944.14	SH	3.20	9,421.25	
11	Staircase2	Steps	19.00	Nos	120.00	2,280.00	
12	Lifting charges@8% for RS140 TO stair case2	Steps	19.00	Nos	11.20	212.80	
13	Columns-3	Column 1,2,3,4, lift columns	612.00	SH	40.00	24,480.00	
14	Lifting charges@16% forRS40 TO columns3	Column 1,2,3,4, lift columns	612.00	SH	6.40	3,916.80	
15	Slab3	A1-A3,F1-E3 Slab Beams	2944.14	SH	40.00	1,17,765.60	
16	Lifting charges@16% forRS40 to slab3	A1-A3,F1-E3 Slab Beams	2944.14	SH	6.40	18,842.50	
17	Staircase3	Steps	19.00	Nos	120.00	2,280.00	
18	Lifting charges@16% forRS140 to stair case3	Steps	19.00	Nos	22.40	425.60	
19	Re erecting work(Removing work)	As per structural consultant changes of footings mats and columns Steel Removing	728.44	SH	8.00	5,827.52	
20	Re erecting work(Relining work)	As per structural consultant changes of footings mats and columns steel Relining	990.94	SH	12.00	11,891.25	
Total Amount:-						6,24,532.21	

Amount in words:- Six Lakhs Twenty Four Thousand Five Hundred Thirty Two

APPROVED BY

15 FEB 2022

Project Manager
K. Purshotham (S. VILLAS)

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 Imtiaz

Prepared By: I Kiran 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	CH	1,435.94
		F2	7.00	7.00	1.50	4.00	294.00	CH	
		F3	8.25	8.25	2.00	4.00	544.50	CH	
		F4	10.00	10.00	2.25	1.00	225.00	CH	
		RF1	6.50	5.50	1.50	1.00	53.63	CH	
	Lift		12.50	12.50	1.75	1.00	273.44	CH	
2	Columns 0	ColumnC2	4.50	1.00	10.00	2.00	90.00	SH	1,080.00
		ColumnC3	5.00	1.00	10.00	9.00	450.00	SH	
		ColumnC4	6.00	1.00	10.00	1.00	60.00	SH	
		Hi Core Walls	24.00	1.00	10.00	2.00	480.00	SH	
3	Plinth Beams	A1-A2	22.00	3.25	1.00	1.00	71.50	SH	781.75
		A2-A3	18.00	2.75	1.00	1.00	49.50	SH	
		B1-B2	22.00	2.75	1.00	1.00	60.50	SH	
		C1-C3	14.00	2.75	1.00	1.00	38.50	SH	
		D1-D3,E1-E3	14.00	3.25	1.00	2.00	91.00	SH	
		A1-F1,A2-E2,A3-E3	49.75	2.75	1.00	3.00	410.44	SH	
		PB-1	13.75	2.75	1.00	1.00	37.81	SH	
		Lift	6.00	3.75	1.00	1.00	22.50	SH	
		ColumnC1	4.00	1.00	8.50	3.00	102.00	SH	
		ColumnC2	4.50	1.00	8.50	2.00	76.50	SH	
ColumnC3	5.00	1.00	8.50	9.00	382.50	SH			
ColumnC4	6.00	1.00	8.50	1.00	51.00	SH			
5	Slab-1	Slab1	39.33	49.75	1.00	1.00	1,956.67	SH	612.00
		North chajja projection	28.16	3.00	1.00	1.00	84.48	SH	
		Projections	49.75	1.00	1.00	2.00	99.50	SH	
		Beam sides long sides	39.33	1.00	1.00	1.00	39.33	SH	
		Beam sides short sides	49.75	1.00	2.00	3.00	298.50	SH	
		Staircase beams	13.00	1.00	2.00	1.00	26.00	SH	
		Beam sides short sides	39.33	1.00	2.00	4.00	314.64	SH	
		Staircase beams	6.50	1.00	2.00	2.00	26.00	SH	
		Slab sides	14.33	1.00	2.00	1.00	28.66	SH	
		Elevation projections	13.00	1.00	2.00	1.00	26.00	SH	
6	Staircase 1	Steps	49.75	1.00	1.00	2.00	99.50	SH	3,107.94
			39.33	1.00	1.00	2.00	78.66	SH	
			2.00	0.75	4.00	5.00	30.00	SH	
			1.00	1.00	1.00	19.00	19.00	Nos	
7	Columns-2	ColumnC1	4.00	1.00	8.50	3.00	102.00	SH	19.00
		ColumnC2	4.50	1.00	8.50	2.00	76.50	SH	
		ColumnC3	5.00	1.00	8.50	9.00	382.50	SH	
		ColumnC4	6.00	1.00	8.50	1.00	51.00	SH	
									612.00

8	Lifting charges@8% for columns2	Column1,2,3,4,lift columns	1.00	1.00	1.00	1.00	1.00	1.00	1.00	612.00	SH	612.00
9	Slab-2	Slab1	39.33	49.75	1.00	1.00	1.00	1.00	1.00	1,956.67	SH	612.00
		Projections	49.75	1.00	1.00	1.00	2.00	2.00	99.50	SH		
		Beam sides long sides	39.33	1.00	1.00	1.00	1.00	1.00	39.33	SH		
		Beam sides long sides	49.75	1.00	2.00	2.00	3.00	3.00	298.50	SH		
		Beam sides short sides	13.00	1.00	2.00	2.00	4.00	4.00	104.00	SH		
		Beam sides short sides	39.33	1.00	2.00	2.00	2.00	2.00	157.32	SH		
		Staircase beams	6.50	1.00	2.00	2.00	2.00	2.00	26.00	SH		
		Slab sides	14.33	1.00	2.00	2.00	1.00	1.00	28.66	SH		
		Staircase beams	13.00	1.00	2.00	2.00	1.00	1.00	26.00	SH		
		Elevation projections	49.75	1.00	1.00	2.00	2.00	2.00	99.50	SH		
10	Lifting charges@8% for slab2	A1-A3,E1-E3 Slab,Beams	39.33	1.00	1.00	4.00	5.00	78.66	SH	2,944.14		
11	Staircase2		2.00	0.75	4.00	5.00	30.00	SH	2,944.14			
12	Lifting charges@8% for stair case2	Steps	1.00	1.00	1.00	1.00	1.00	19.00	Nos	19.00		
13	Columns-3	ColumnsC1	4.00	1.00	8.50	3.00	102.00	SH	612.00			
		ColumnsC2	4.50	1.00	8.50	2.00	76.50	SH				
		ColumnsC3	5.00	1.00	8.50	9.00	382.50	SH				
		ColumnsC4	6.00	1.00	8.50	1.00	51.00	SH				
14	Lifting charges@16% for columns3	C1,2,3,4,lift columns	1.00	1.00	1.00	1.00	612.00	SH	612.00			
15	Slab-3	Slab1	39.33	49.75	1.00	1.00	1.00	1.00	1,956.67	SH	612.00	
		Projections	49.75	1.00	1.00	2.00	2.00	99.50	SH			
		Beam sides long sides	39.33	1.00	1.00	1.00	1.00	39.33	SH			
		Beam sides long sides	49.75	1.00	2.00	3.00	3.00	298.50	SH			
		Beam sides short sides	13.00	1.00	2.00	4.00	4.00	104.00	SH			
		Beam sides short sides	39.33	1.00	2.00	2.00	2.00	157.32	SH			
		Staircase beams	6.50	1.00	2.00	2.00	2.00	26.00	SH			
		Staircase beams	14.33	1.00	2.00	1.00	1.00	28.66	SH			
		Slab sides	13.00	1.00	2.00	1.00	1.00	26.00	SH			
		Elevation projections	49.75	1.00	1.00	2.00	2.00	99.50	SH			
16	Lifting charges@16% for slab3	A1-A3,E1-E3 Slab,Beams	39.33	1.00	1.00	4.00	5.00	78.66	SH	2,944.14		
17	Staircase 3		2.00	0.75	4.00	5.00	30.00	SH	2,944.14			
18	Lifting charges@8% for stair case3	Steps	1.00	1.00	1.00	1.00	1.00	19.00	Nos	19.00		
19	Re erecting works(Removing work)	Asper structural consultant changesof footings	6.75	6.75	1.00	7.00	7.00	318.94	SH	728.44		
		Asper structural consultant changesof footings	4.50	1.00	13.00	7.00	409.50	SH				
20	Re erecting works(Retfixing work)	Asper structural consultant changesof footings materialcolumn Steel Retfixing	8.75	8.75	1.00	7.00	535.94	SH	990.94			
		materialcolumn Steel Retfixing	5.00	1.00	13.00	7.00	455.00	SH	990.94			

Bill for Allowance for Equipment

Mohd Imtiyaz
Warasiguda Hyderabad

Date: 15-02-2022

In favor of: M/s. Modi Housing Pvt Ltd
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Center and Rod Bending
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Commercial complex building from footings to Slab-III Rs. 6,24,532/-. Work Done from date: 15-11-21 to date: 20-02-22.	Rs.4,99,626/-

Amount in words: Four Lacs Ninety Nine Thousand Six Hundred Twenty Six Rupees Only/-

Sign: _____

Bill for Labour Charges

Mohd Imtiayz
Warasiguda Hyderabad

Date: 15-02-22

In favor of: M/s. Modi Housing Pvt Ltd
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Center and Rod Bending
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Commercial complex building from footings to Slab-III Rs. 6,24,532/-. Work Done from date: 15-11-21 to date: 20-02-22.	Rs.1,24,906/-

Amount in words: One Lac Twenty Four Thousand Nine Hundred Six Rupees Only/-

Sign: _____