

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

Sl. No. - site bills register		14		Date - site bills Register		22/02/2022	
Company Name:		M+PL		Site:		CVSH	
Name of Contractor		T. Kurmanna					
Nature of work		Laying of CC road at site entrance					
Work done		From Date		To Date			
		06/02/2022		09/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	GSB leveling w <sup>t</sup>	5,601-50	2-75	sft	15,404-13		
2.	thru						
3.	CC road (VDF)	4,990-81	6-00	sft	29,944-88		
4.	Laying w <sup>t</sup> thru						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				45,349-00		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: Laying of CC road done at CVSH site entrance and billing is to be done in M+PL as per MO's instructions							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22/02/2022		Date:			Date:		
Sign: <i>M+PL</i>		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.

MEASUREMENT SHEET:									
Company Name:		Modi Housing Pvt Ltd							
Project Name:		GVSH							
Contractor Name:		T.Kurmanna							
Work Description:		Laying of road at site entrance							
Prepared By:		B.Mallikarjun							
Date:		22-02-2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Levelling of GSB of 4" thick		160.00	26.00	1.00	1.00	4,160.00	Sft	
			10.00	26.50	1.00	1.00	265.00	Sft	
			10.00	28.25	1.00	1.00	282.50	Sft	
			24.00	37.25	1.00	1.00	894.00	Sft	5,601.50
2	Laying of CC road (VDF) of 4" thick		160.00	24.00	1.00	1.00	3,840.00	Sft	
			10.00	24.50	1.00	1.00	245.00	Sft	
			10.00	26.25	1.00	1.00	262.50	Sft	
			18.25	35.25	1.00	1.00	643.31	Sft	4,990.81

ESTIMATE SHEET						
Company Name:	Modi Housing Pvt Ltd					
Project Name:	GVSH					
Contractor Name:	T.Kurmanna					
Work Description:	Laying of road at site entrance					
Prepared By:	B.Mallikarjun					
Date:	22-02-2022					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Levelling of GSB of 4" thick		5,601.50	Sft	2.75	15,404.13
2	Laying of CC road (VDF) of 4" thick		4,990.81	Sft	6.00	29,944.88
	Total:					45,349.00

Bill for Labour Charges

T.Kurmana,  
P.No: 45, Surya Nagar colony, Mallapur  
Hyderabad.

Date: 22-02-2022.

**In favor of:** MHPL  
**Project / Site:** GVSH  
**Location:** Turkapally  
**Type of Work:** Road works

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Levelling of GSB of 4" thick and Laying of CC road (VDF) of 4" thick at GVSH site entrance Total Amount = Rs: 45,349/-	Rs: 18,139/-

Amount in words: Eighteen Thousand One Hundred and Thirty Nine Rupees only.

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

Bill for Equipment Allowance

T.Kurmana,  
P.No: 45, Surya Nagar colony, Mallapur  
Hyderabad.

Date: 22-02-2022.

**In favor of:** MHPL  
**Project / Site:** GVSH  
**Location:** Turkapally  
**Type of Work:** Road works

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Levelling of GSB of 4" thick and Laying of CC road (VDF) of 4" thick at GVSH site entrance Total Amount = Rs: 45,349/-	Rs: 18,139/-

Amount in words: Eighteen Thousand One Hundred and Thirty Nine Rupees only.

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

Bill for Consumables Allowance

T.Kurmana,  
P.No: 45, Surya Nagar colony, Mallapur  
Hyderabad.

Date: 22-02-2022.

**In favor of:** MHPL  
**Project / Site:** GVSH  
**Location:** Turkapally  
**Type of Work:** Road works

**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Levelling of GSB of 4" thick and Laying of CC road (VDF) of 4" thick at GVSH site entrance Total Amount = Rs: 45,349/-	Rs: 9,069/-

Amount in words: Nine Thousand and Sixty Nine Rupees only.

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