

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

Sl. No. – site bills register		15		Date - site bills Register		22/02/2022	
Company Name:		MHPV		Site:		CVSH	
Name of Contractor		T. Kurmann					
Nature of work		making of curbs bunds					
Work done		From Date		To Date			
		10/02/2022		11/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	making of Bunds	4,990-81	1-00	sqm	4,990-81		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,990-81		
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 : making of Bunds ^{done} at CVSH site and billings is to be done in MHPV as per MO Sir instructions							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/02/2022		Date:		Date:			
Sign: <i>Mally</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:	Making of Bunds								
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	Making of Bunds on road for curing purpose		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:	Making of Bunds					
Prepared By:	B Mallikarjun					
Date:	22-02-2022					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Making of Bunds	on road for curing purpose	4,990.81	Sft	1.00	4,990.81
		Total				4,990.81

Bill for Labour Charges

T.Kurmanna,
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 making of curing bunds on CC road at GVSH site entrance Total Amount = Rs: 4,990/-	Rs: 1,996/-

Amount in words: One Thousand Nine Hundred and Ninety Six 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 making of curing bunds on CC road at GVSH site entrance Total Amount = Rs: 4,990/-	Rs: 1,996/-

Amount in words: One Thousand Nine Hundred and Ninety Six Rupees only.

Sign: _____

Bill for Consumables Allowance

T Kurmanna,
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 making of curing bunds on CC road at GVSH site entrance Total Amount = Rs. 4,990/-	Rs: 998/-

Amount in words: Nine Hundred and Ninety Eight Rupees only.

Sign: _____