

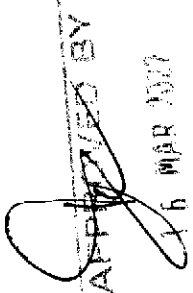
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1		Date - site bills Register		16/03/22	
Company Name:		MHPL-SOV-III		Site:		SOV-III	
Name of Contractor		Kailash Panday					
Nature of work		Civil work					
Work done		From Date		15/02/22		To Date	
						15/03/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Commercial complex						
2.	1st & 2nd floor	39302	30.00	Sft	117907.50		
3.	Bole work						
4.							
5.	1st floor						
6.	Internal/plantwork	1965.43	22.00	Sft	43232.25		
7.	work done						
8.							
9.							
10.							
11.	Total:				1,61,140.00		
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		Approved by Design Team		Approved by M.D.	
Date:		16 MAR 2022		Date:		Date:	
Sign:		Project Manager		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:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Commercial complex - Civil work					
Name of the Contractor		Kailash Panday					
Prepared By		K. Purshotham					
Date:		16-03-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club House						
	Stage-I Brick work	1 st Floor	3930.25	Sft	30.00	117907.50	
	85/-@35%	2 nd Floor					
2	Plastering work in stilt	1 st Floor	1965.13	Sft	22.00	43232.75	
	85/-@25%						
Grand Total						1,61,140.25	
Amount In words:-One Lac Sixty One Thousand One Hundred Forty only.							

APPROVED BY

 16 MAR 2022
 Project manager
 K. Purshotham (S.O. VILLAS)

Bill for Allowance for Consumables

Kailash Panday
H.no:-21-42 ESI church,
J.J Nagar, Malkaram
Shamirmet.

Date: 16-03-22

In favor of: M/s.MHPL SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage A Brick Work For Club House - 4 Floors. 1 st , 2 nd -Brick work completed-1st Floor Internal Plastering work done. Total Amount:- 1,61,140/- Work Done from date: 15-02-22 to date: 15-03-22.	Rs.48,342/-

Amount in words: Forty Eight Thousand Three Hundred Forty Two Only/-

Sign: _____

Bill for Allowance for Equipment

Kailash Panday
H.no:-21-42 ESI church,
J.J Nagar, Malkaram
Shamirmet.

Date: 16-03-2022

In favor of: M/s.MHPL SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage A Brick Work For Club House - 2 Floors. 1 st , 2 nd -Brick work completed-1st Floor Internal Plastering work done. Total Amount:- 1,61,140/- Work Done from date: 15-02-22 to date: 15-03-22.	Rs.48,342/-

Amount in words: Forty Eight Thousand Three Hundred Forty Two Only/-

Sign: _____

Bill for Labour Charges

Kailash Panday
H.no:-21-42 ESI church,
J.J Nagar, Malkaram
Shamirmet.

Date: 16-03-2022

In favor of: M/s.MHPL SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Stage A Brick Work For Club House - 4 Floors. 1 st , 2 nd -Brick work completed-1st Floor Internal Plastering work done. Total Amount:- 1,61,140/- Work Done from date: 15-02-22 to date: 15-03-22.	Rs.64, 456/-.

Amount in words: Sixty Four Thousand Four Hundred Fifty Six Only/-

Sign: _____