

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		Date - site bills Register		10/5/22.		
Company Name:		MHP/ SOV		Site: SOV-11P		
Name of Contractor		Kailash Panday.				
Nature of work		civil work				
Work done		From Date		To Date		
		15/3/22		6/5/22		
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work	3930	30/-	sft	1,17,907/-	
2.	3rd & 4th Floor					
3.	Plastering					
4.	2nd & 3rd Floor	3930	20/-	sft	86,466/-	
5.						
6.	1st Floor B.W. Pnter	1344	10/-	sft	13,441/-	
7.	work & 3rd & 4th					
8.	1st floor plastering	1010	14/-	sft	14,144/-	
9.						
10.						
11.	Total:				2,31,957/-	
Bill required	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		GST bill required		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>		Measurement & estimate sheet:		enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>	
PO/WO no.			PO/WO date:			
Remarks :						
APPROVED BY						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 10 MAY 2022		Date:		Date:		
Sign: Project Manager		Sign:		Sign:		

Note: This form must be submitted 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 guide no estimate clearly given.

ESTIMATE SHEET							
Company Name:		MHPL- SOV-III					
Project:		SOV -III					
Work Description:		Club House -Civil work					
Name of the Contractor		Kailash Panday					
Prepared By		B.Meenakshi					
Date:		10-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club House						
	Stage-I Brick Work	3rd Floor&4th floor	3930.25	Sft	30.00	117907.50	
2	Internal Plastering	2nd Floor&3rd Floor	3,930.25	Sft	22.00	86465.50	
3	Stage-I Brick Work	Zig Zag brick work glass fitting area in 1st ,2nd,3rd and 4th floor	1,344.07	Sft	10.00	13440.65	
	Stage-I Plastering	1st Floor internal walls Plasteringwork	1010.25	Sft	14.00	14143.50	
Grand Total						2,31,957.15	
Amount In words:- Two lakh Thirty One Thousand Nine Hundred Fifty Seven only.							



Bill for Labour Charges

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

Date: 10-05-22

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 3rd, 4th-Brick work completed-2nd, 3rd Floor Internal Plastering work done. Total Amount:- 2,31,957/- Work Done from date: 15-03-22 to date: 06-05-22.	Rs.92,783/-.

Amount in words: Ninety Two Thousand Seven Hundred Eighty Three Only/-

Sign: _____

Bill for Allowance for Consumables

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

Date: 10-05-22

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 3rd, 4th-Brick work completed-2nd, 3rd Floor Internal Plastering work done. Total Amount:- 2,31,957/- Work Done from date: 15-03-22 to date: 06-05-22.	Rs.69,587/-

Amount in words: Sixty Nine Thousand Five Hundred Eighty Seven Only/-

Sign: _____

Bill for Allowance for Equipment

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

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

Date: 10-05-22

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 3rd, 4th-Brick work completed-2nd, 3rd Floor Internal Plastering work done. Total Amount:- 2,31,957/- Work Done from date: 15-03-22 to date: 06-05-22.	Rs.69,587/-

Amount in words: Sixty Nine Thousand Five Hundred Eighty Seven Only/-

Sign: _____