Construction division. Advice for giving credit to contractors suppliers.

Sl. No site bills register				e - site l	bills	1.	15/20	
Company Name:	-		Register Site:			10 5 22.		
Name of Contractor		IHPL SOL				SOV	<u>-'11)</u>	
Nature of work		Kaila	ich Pand	04				
Work done			ivil was		Maria de la companya			
		om Date	15/3		o Date	6	5/5/22	
Sl. Villa/Flat/block	k no.	Qty.	Rate	Units	Amou		Contracto	
2. 37d & uth p		3930	30 -	sf	117	907/		
3. Planking. 4. 2nd g dd			2-1	at				
5.		39.30	20/-	3f.f	86,	466/		
6. 1st floor B. W.	Prky	1344	10/-	sfl	13,4	ull-		
8. Ht floor play	ki m	1010	14/-	SPL	14,14	14/-		
10.	U							
11.	Total:	٨.			2,31,9	10		
Bill required	X	ES NO.	GST	bill requir	red	YES V	20	
Acasurement &	Re	equired		irement é		Vinclos		
stimate sheet:	No	ot required	1	ate sheet:		Not en		
O'WO no.	O'WO no.		PO/WO date:				10000	
emarks :			-			-		
APPROVED							THE OF THE PARTY O	
pproved by Project Ma	mager	Approx	Approved by Design Team			Approved by M.D.		
ne: MAY 70.	1	Date:	Date:			Date:		
en: Project Manage	er /++P)	Sign:	Sign:			Sign:		

Note: The arthur that he car be rain 7 days of completing work. 2. This form can be used for certifying labour bitls, buils for hire charges, earth work, turnkey civil contractors, 3. Wherever not applicable - fill NA. 4. Estimate and measurement specis are not required for turnkey jobs where quide no rate, are clearly given.

Name:				1 1		
Company Name: MHPL- SOV-III Project: SOV -III						
	SOV -III					
scription:	Club House -Civil work					
he Contractor	Kailash Panday					
Ву	B.Meenakshi					
	10-05-2022					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
lub House						
tage-I Brick Work	3rd Floor&4th floor	3930.25	Sft	30.00	117907.50	
nternal Plastering	2nd Floor&3rd Floor	3,930.25	Sft	22.00	86465.50	
tage-I Brick Work	Zig Zag brick work glass fitting	1,344.07	Sft	10.00	13440.65	
	area in 1st ,2nd,3rd and 4th floor					
Stage-I Plastering	1st Floor	1010.25	Sft	14.00	14143.50	
	internal walls Plasteringwork					
				Grand To	otal	2,31,957.15
	Amount In words:- Two lakh Thirt	y One Thous	and Nine	Hundred	Fifty Seven on	ıly.
l t	Item Head lub House tage-I Brick Work sternal Plastering tage-I Brick Work	cription: Club House -Civil work Railash Panday By B.Meenakshi 10-05-2022 Item Head Item Description Rage-I Brick Work Item Albert Stage-I Brick Work Stage-I Brick Work Item Albert Stage-I Brick Work Item Description I	Club House -Civil work the Contractor By B.Meenakshi 10-05-2022 Item Head Item Description Quantity the House tage-I Brick Work Zig Zag brick work glass fitting area in 1st ,2nd,3rd and 4th floor tage-I Plastering 1st Floor internal walls Plasteringwork	Cription: Club House -Civil work the Contractor Kailash Panday By B.Meenakshi 10-05-2022 Item Head Item Description Quantity Units the House tage-I Brick Work 3rd Floor&4th floor 3930.25 Sft Atternal Plastering 2nd Floor&3rd Floor 3,930.25 Sft tage-I Brick Work Zig Zag brick work glass fitting 1,344.07 Sft area in 1st ,2nd,3rd and 4th floor tage-I Plastering 1st Floor 1010.25 Sft internal walls Plasteringwork	cription: Club House -Civil work the Contractor Kailash Panday By B.Meenakshi 10-05-2022 Item Head Item Description Quantity Units Rate the House tage-I Brick Work 3rd Floor&4th floor 3930.25 Sft 30.00 Atternal Plastering 2nd Floor&3rd Floor 3,930.25 Sft 22.00 tage-I Brick Work Zig Zag brick work glass fitting area in 1st ,2nd,3rd and 4th floor tage-I Plastering 1st Floor 1010.25 Sft 14.00 internal walls Plasteringwork Grand To	cription: Club House -Civil work the Contractor Kailash Panday By B.Meenakshi 10-05-2022 Item Head Item Description Quantity Units Rate Amount lub House large-I Brick Work 3rd Floor 3930.25 Sft 30.00 117907.50 Atternal Plastering 2nd Floor&3rd Floor 3,930.25 Sft 22.00 86465.50 tage-I Brick Work Zig Zag brick work glass fitting 1,344.07 Sft 10.00 13440.65 area in 1st ,2nd,3rd and 4th floor tage-I Plastering 1st Floor 1010.25 Sft 14.00 14143.50



MEASU	JREMENT SHEET								
Compar	ny Name:	MHPL- SOV-III				Approved	d by:		
Project:		SOV -III				Sign:			
Work D	escription:	Club House -Civil work							
Contrac	tor Name	Kailash Panday							
Prepare	d By	B.Meenakshi							
Date:		10-05-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Club House								
	Stage-I Brick Work	3rd Floor&4th floor	49.75	39.50	1.00	2.00	3930.25	Sft	
									3,930.25
2	Internal Plastering	2nd Floor&3rd Floor	49.75	39.50	1.00	2.00	3930.25	Sft	
									3,930.25
	Stage-I Brick Work	1st Floor	23.00	1.00	8.50		195.50	Sft	
		internal walls brick work	14.25	1.00	8.50		121.13	Sft	
			14.25	1.00	4.00		57.00	Sft	
		Zig Zag brick work glass fitting	13.00	1.00	4.50		234.00	Sft	
		area in 1st ,2nd,3rd and 4th floor	12.33	1.00	4.50		221.94	Sft	
			9.00	1.00	4.50		162.00	Sft	
			17.25	1.00	4.50		310.50	Sft	
			6.00	1.00	7.00	1.00	42.00	Sft	
									1,344.07
	Stage-I Plastering	1st Floor	27.00	1.00	9.50		513.00	Sft	
		internal walls Plasteringwork	14.25	1.00	9.50		270.75	Sft	
			14.25	1.00	5.00		142.50	Sft	
			6.00	1.00	7.00	2.00	84.00	Sft	
									1,010.25

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

Civil Work

Type of Work: Towards: Labour Charges

S No.	Description	
1.	Brief description of work done:	Amount
	Towards:-Completion of Stage A Brick Work For 3rd, 4th-Brick work completed-2nd, 3rd Floor Internal Plastering work done.	Rs.92,783/
	Total Amount:- 2,31,957/- Work Done from date: 15-03-22 to date: 06-05-22.	

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

Bill for Allowance for Consumables

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:

Allowance consumables

S No.	Description	
1.	Brief description of work done	Amount
	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/-

Bill for Allowance for Equipment

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:

Allowance Equipment

S No.	
1. Brief description of work done:	Amount
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:
