

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

Sl. No. – site bills register		222		Date - site bills Register		10-06-2022	
Company Name:		MHPL-SOU-TY		Site:		SOU-TY	
Name of Contractor Benu Madhav das							
Nature of work Civil Works							
Work done		From Date		To Date			
		10/5/22		8/6/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Extnd plastering	1,120.00	13/-	sft	14,560/-		
2.	for sup						
3.	Stoppaths/Galvan	80.00	12/-	sft	960/-		
4.	Haeking	1,120.00	0.50/-	sft	560/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,080/-		
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 Design Team		Approved by M.D.			
Date: 10 JUN 2022		Date:		Date:			
Sign: K. PURSHOTHAM Project Manager (Silver Oak Vihar Part-III)		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:	Modi Housing Pvt.Ltd - sov-3		Approved by:					
Project	Rupes only	Silver Oak Villas-3	Sign:					
Work Description:	Civil works(Sump external plastering)							
Name of the Contractor	Benu madhv Das							
Prepared By	J.kiran kumar							
Date:	10-06-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	External plastering for commerical sump	Long walls Short walls	1,120.00	sft	13.00	14560.00		
2	Slope patti(Galtha)	Total external side	80.00	rft	12.00	960.00		
3	Hacking	Total external side	1120.00	sft	0.50	560.00		
						Total amount	16,080.00	
		Total amount in rupes: Sixteen thousand ,Eighty rupees only						


APPROVED BY
10 JUN 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name: Modi Housing Pvt.Ltd - sov-3
 Project: Silver Oak Villas-3
 Work Description: Civil works(Sump external plastering)
 Name of the Contractor: Benu madhv Das
 Prepared By: J.kiran kumar
 Date: 10-06-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	External plastering for commerical sump	Long walls	25.00	1.00	14.00	2.00	700.00	sft	1,120.00
		Short walls	15.00	1.00	14.00	2.00	420.00	sft	
2	Slope patti (Galtha)	Total external side	80.00	1.00	1.00	1.00	80.00	rft	80.00
3	Hacking	Total external side	25.00	1.00	14.00	2.00	700.00	sft	1,120.00
			15.00	1.00	14.00	2.00	420.00	sft	

Allowance for Equipment

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 10.06.2022

In favor of: Modi Houseing pvt Ltd-sov-3
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- External plastering for commercial complex sump,hacking,slope patti. Total Amount = 16,080/-. Work done From Dt 10.05.22 to Dt 05.06.22.	Rs 4,824 -....

Amount in words: Four Thousand Eight hundred Twenty Four Rupees Only/-

Sign: _____

Bill for Consumable Charges

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 10.06.2022

In favor of: Modi Housing pvt Ltd-sov-3
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- External plastering for commercial complex sump,hacking,slope patti. Total Amount = 16,080/-. Work done From Dt 10.05.22 to Dt 05.06.22.	Rs 4,824/-....

Amount in words: Four Thousand Eight hundred Twenty Four Rupees Only/-

Sign: _____

Bill for Labour Charges

Benu Madhavu Das
Cherlapally ,Hyderabad.

Date: 10.06.2022

In favor of : Modi Housing pvt Ltd-sov-3
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- External plastering for commercial complex sump,hacking,slope patti. Total Amount = 16,080/-. Work done From Dt 10.05.22 to Dt 05.06.22.	Rs 6,432/-....

Amount in words: Six Thousand Four hundred Thirty Two Rupees Only/-

Sign: _____