

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

Sl. No. – site bills register		221		Date - site bills Register		10-06-2022	
Company Name:		MHPL - Sov - 19		Site:		Sov - 19	
Name of Contractor Jamaradhan Prasad							
Nature of work Tiles laying work							
Work done		From Date		To Date			
		11/3/22		23/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Commercial	812.04	16/-	sqft	12,992/-		
2.	Branding 2nd floor						
3.	Office floor 4	185.00	16/-	sqft	2960/-		
4.	S kitchen						
5.	Wall Dadoing	260.13	18/-	sqft	4682/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,634/-		
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. PUNSHOTHAM		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:		MHPL-SOV-III			Approved by:		
Project:		Silver Oak Villas Part-III			Sign:		
Work Description:		Tiles Laying work					
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		10-06-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work	Conferance & Maneger Room	812.04	Sft	16.00	12992.60	
	CC Complex-1St Floor	Office room					
		Skirting	185.00	Rft	16.00	2960.00	
2	Toilet tiling	Walls	260.13	Sft	18.00	4682.25	
		Flooring					20,634.85
		Amt in Words:- Twenty Thousand Six Hundred Thirty Five Only.					





## Allowance for Labour Charges

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 10-06-2022

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in CC Complex 1 <sup>st</sup> Floor. <b>Total amount =20,635 /-.</b> Work Done from Date:11.03.22 To Date: 23.04.22	Rs8,254/-.

Amount in words: Rs. Eight Thousand and Two Hundred Fifty Four Only/-

Sign: \_\_\_\_\_

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: -10-06

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in CC Complex 1 <sup>st</sup> Floor. <b>Total amount =20,635 /-.</b> Work Done from Date:11.03.22 To Date: 23.04.22	Rs8,254/-.

Amount in words: Rs. Eight Thousand and Two Hundred Fifty Four Only/-

Sign: \_\_\_\_\_

## Bill for Consumables Allowance

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 10-06-22

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in CC Complex 1 <sup>st</sup> Floor. <b>Total amount =20,635 /-.</b> Work Done from Date:11.03.22 To Date: 23.04.22	Rs 4, 126/-.

Amount in words: Rs. Four Thousand and One Hundred Twenty Six Only/-

Sign: \_\_\_\_\_