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

Sl. No. – site bills register	4	Date - site bills Register			21/06	122		
Company Name:	MHPL-SOV-1 Site:			Sov-122		111		
Name of Contractor		aju kumo	· · · · · · · · · · · · · · · · · · ·					
Nature of work		and wev	4					
Work done	From Dat		104/22	To Dat	te	05/1	16/22	
Sl. Villa/Flat/block no. 1. Cc look w		Rati	e U	nits An	nount		Contractors bill no	
2. 3. of grove your 4. You & x				3	3,28	,792/		
5. Southwest 6. Sov - 111	Road							
8. 9.							The state of the s	
11.	Total:			2	3,28	792/-		
Bill required	☐ YES	INO.	GST bi	ll required		YES	NO.	
		Required Not required		Measurement & estimate sheet: PO/WO date:		☐ Not enclosed		
Remarks:								
Approve to the state of the sta	▼aBàgei	Approve	d by Desig	n Team	Appr	oved by	M.D.	
Date:	2022	Date:	te:			Date:		
Sign:	HAM	Sign:			Sign	:		

Notes: 1. The additional within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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.

ESTIMA	ATE SHEET						
Compar	y Name:	MHPL-SOV-III					
Project:		SOV-III					
Work d	ecption	C.C ROADS WORKS					
Contrac	tor Name	M.Raju Kumar					
Prepare	ed by	J.Kiran kumar					
Date:		21-06-2022					
			Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation for cc roads	South west side Road work	17722.50	Cft	4.00	70890.00	
		Grave yard Road					
2	Morram laying;Rolling;watering and	South west side Road work	11815.00	Sft	2.00	23630.00	
	leveling	Grave yard Road					
3	Morram Shifting With JCB & Tractor	South west side Road work	5710.00	Cft	3.00	17130.00	
		Grave yard Road					
4	GSB 2 layers ; compacting and rolling	South west side Road work	34260.00	Sft	3.50	119910.00	
		Grave yard Road					
5	Cambering	South west side Road work	10235.00	Sft	1.00	10235.00	
		Grave yard Road					
6	4" ccroad laying	South west side Road work	10235.00	Sft	7.00	71645.00	
		Grave yard Road					
7	Curing Bunds	South west side Road work	10235.00	Sft	1.50	15352.50	
		Grave yard Road					
					Total A	mount	3,28,792.50
		Amount in words: Three lakh T	wenty Eight Thousa	and Sever	n Hundre	d Ninety Two	Rupees only



IEASU	REMENT SHEET								
Company Name:		MHPL-SOV-III				Approve	d by:		
Project:		SOV-III				Sign:			
ork de	cption	CC Road Work							
Contract	or Name	M.Raju Kumar							
repared	l by	J.Kiran kumar							
Date:		21-06-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation for cc roads	South west side Road work	395.00	22.00	1.50	1.00	13.035.00	Cft	Item Head Fotal
		Grave yard Road	125.00	25.00	1.50	1.00	4,687.50	Cft	
						1.00	1,007100		17,722.50
2	Morram laying;Rolling;watering and	South west side Road work	395.00	22.00	1.00	1.00	8,690.00	Sft	17,722.00
	leveling	Grave yard Road	125.00	25.00	1.00	1.00	3,125.00	Cft	
									11,815.00
3	Morram Shifting With JCB & Tractor	South west side Road work	395.00	21.00	0.50	1.00	4,147.50	Cft	,
		Grave yard Road	125.00	25.00	0.50	1.00	1,562.50	Cft	
									5,710.00
4	GSB 2 layers ; compacting and rolling	South west side Road work	395.00	21.00	1.00	3.00	24,885.00	Sft	
		Grave yard Road	125.00	25.00	1.00	3.00	9,375.00	Sft	
									34,260.00
5	Cambering	South west side Road work	395.00	18.00	1.00	1.00	7,110.00	Sft	
		Grave yard Road	125.00	25.00	1.00	1.00	3,125.00	Sft	
									10,235.00
6	4" ccroad laying	South west side Road work	395.00		1.00	1.00	7,110.00	Sft	
		Grave yard Road	125.00	25.00	1.00	1.00	3,125.00	Sft	
									10,235.00
7	Curing Bunds	South west side Road work	395.00	18.00	1.00	1.00	7,110.00	Sft	
		Grave yard Road	125.00	25.00	1.00	1.00	3,125.00	Sft	
1									10,235.00

Bill for Hire Chrages

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post Kapra Municiaplity, R.R Dist - 62.

Date:21-06-2022

In favor of: M/s. MHPH SOV-III
Project / Site: Silver Oak Villas-Part -III

Location: Cherlapally

Type of Work: Road work
Towards: Hire Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards C.C Road Laying Work With VD Flooring	
	From Grave yard Road & South west Road CC Road	Rs 2,30, 155/
	work	
	Total amount = $3,28,792/-$.	
	Work done From date :02.04.22 To date : 05.06.22	

Amount in words: Two Lakhs Thirty Thousand One Hundred and Fifty Five only/-

Sign:	
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Labour Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post Kapra Municiaplity, R.R Dist - 62.

Date:21-06-2022

In favor of:

M/s. MHPH SOV-III

Project / Site:

Silver Oak Villas-Part-III

Location:

Cherlapally

Type of Work: Towards:

Road work

Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	****
	Towards C.C Road Laying Work With VD Flooring	(million m
	From Grave yard Road & South west Road CC Road	Rs 98,637.00
	work	
	Total amount = $3,28,792/-$.	
	Work done From date :02.04.22 To date : 05.06.22	

Amount in words: Ninety Eight Thousand Six Hundred and Thirty Seven Only/-

Sign:	
0	