

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

Sl. No. – site bills register		234		Date - site bills Register		21/06/22	
Company Name:		MHPL Sov - III		Site:		Sov - III	
Name of Contractor M. Rajukumar							
Nature of work CC Road work							
Work done		From Date		To Date			
		02/04/22		05/06/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CC Road work		}				
2.							
3.	at graveyard					3,28,792/-	
4.	road &						
5.	South west Road						
6.	of Sov - III						
7.							
8.							
9.							
10.							
11.	Total:				3,28,792/-		
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:		Date:		Date:			
Sign:		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					
Project:		SOV-III					
Work depection		C.C ROADS WORKS					
Contractor Name		M.Raju Kumar					
Prepared 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 Grave yard Road	17722.50	Cft	4.00	70890.00	
2	Morram laying;Rolling;watering and leveling	South west side Road work Grave yard Road	11815.00	Sft	2.00	23630.00	
3	Morram Shifting With JCB & Tractor	South west side Road work Grave yard Road	5710.00	Cft	3.00	17130.00	
4	GSB 2 layers ;compacting and rolling	South west side Road work Grave yard Road	34260.00	Sft	3.50	119910.00	
5	Cambering	South west side Road work Grave yard Road	10235.00	Sft	1.00	10235.00	
6	4" ccroad laying	South west side Road work Grave yard Road	10235.00	Sft	7.00	71645.00	
7	Curing Bunds	South west side Road work Grave yard Road	10235.00	Sft	1.50	15352.50	
					Total Amount		3,28,792.50
Amount in words: Three lakh Twenty Eight Thousand Seven Hundred Ninety Two Rupees only							


APPROVED BY
21 JUN 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-1B)

Bill for Hire Charges

M.Raju Kumar
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, 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 work Total amount = 3,28,792/-. Work done From date :02.04.22 To date : 05.06.22	Rs 2,30, 155/-.

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

Sign: _____

Labour Charges

M.Raju Kumar

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

Date:21-06-2022

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

Type of Work: Road work
Towards: Labour 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 work Total amount = 3,28,792/-. Work done From date :02.04.22 To date : 05.06.22	Rs 98,637.00

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

Sign: _____