

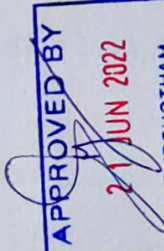
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		235		Date - site bills Register		21/06/22		
Company Name:		MHPL-Sov-III		Site:		Sov-III		
Name of Contractor		G. Sneha Jatha						
Nature of work		Earth work						
Work done		From Date		To Date				
		01/09/21		21/06/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Nalla Retaining wall		}		141,594/-			
2.	work purpose							
3.	Earth work							
4.	at South side of							
5.	Nalla							
6.	Excavation							
7.	Clearing work							
8.	PCC work							
9.	Back filling work							
10.								
11.	Total:				1,41,594/-			
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 form must be sent within 15 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.

MEASUREMENT SHEET									
Company Name:		Modi Housing Pvt.Ltd -SOV-III			Approved by:				
Project:		Silver Oak Villas-III			Sign:				
Work Description:		Earth work (for nala work)							
Name of the Contractor		Sneha latha							
Prepared 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 In Drain water Excavation did	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	503.00	5.00	4.50	1.00	11,317.50	cft	11,317.50
2	Cleaning work In drain water	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	503.00	5.00	1.00	1.00	2,515.00	sft	2,515.00
3	PCC laying	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	503.00	5.00	1.00	1.00	2,515.00	cft	2,515.00
4	Back filling	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	503.00	4.25	4.00	1.00	8,551.00	cft	8,551.00

ESTIMATE SHEET						
Company Name: Modi Housing Pvt Ltd -SOV-III						
Project: Silver Oak Villas-III						
Work Description: Earth work(for nala work)						
Name of the Contractor: Sneha latha						
Prepared By: J.kiran kumar						
Date: 21-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Earth work excavation	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	11,317.50	Cft	9.00	101857.50
2	Cleaning work In drain water	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	2515.00	Sft	3.00	7545.00
3	PCC laying	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	2515.00	Cft	6.00	15090.00
4	Back filling	For Nala Retaining wall purpose From south main gate to V.no:-213 south side	8551.00	Cft	2.00	17102.00
						<b>1,41,594.50</b>
Total amount in words:-One Lac Forty One thousand Five Hundered Ninety Four Rupees						

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

## Bill for Labour Charges

G.Snetha Latha  
H.No.13-1/16A, Surya Nagar Colony,  
Mallapur, R.R.Dist- 500076

Date: 21-06-22

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

**Type of Work:** Earth Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for Nalla Retaining wall PCC ,Back filling of soil after retaining wall works <b>Total amount = 1,41,594/-.</b> Work Done from date: 01.09.21 to date: 25-04-22	Rs.56,638/-

Amount in words: Rs. Fifty Six Thousand Six Hundred and Thirty Eight Only.

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

## Bill for Equipment Allowance

G.Snetha Latha  
H.No.13-1/16A, Surya Nagar Colony,  
Mallapur, R.R.Dist- 500076

Date: 21-06-22

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

**Type of Work:** Earth Work  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for Nalla Retaining wall PCC ,Back filling of soil after retaining wall works <b>Total amount = 1,41,594/-.</b> Work Done from date: 01.09.21 to date: 25-04-22	Rs.56,638/-

Amount in words: Rs. Fifty Six Thousand Six Hundred and Thirty Eight Only.

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

**Bill for Consumables Allowance**

G.Snetha Latha  
H.No.13-1/16A, Surya Nagar Colony,  
Mallapur, R.R.Dist- 500076

Date: 21-06-22

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

**Type of Work:** Earth Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Excavation for Nalla Retaining wall PCC ,Back filling of soil after retaining wall works <b>Total amount = 1,41,594/-.</b> Work Done from date: 01.09.21 to date: 25-04-22	Rs.28,318/-

Amount in words: Rs. Twenty Eight Thousand Three Hundred Eighteen Only.

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