

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

Sl. No. – site bills register		286		Date - site bills Register		21/06/22	
Company Name:		MHPL - Gov - III		Site:		Gov - III	
Name of Contractor Janardhan Rasad							
Nature of work Tandoor Stone laying work							
Work done		From Date		To Date			
		2/5/22		15/6/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 101 to 135						
2.	Tandoor stone	6037.50	25/-	Sqft	1,50,937/-		
3.	laying work done						
4.	on foot path						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,50,937/-		
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.			
APPROVED BY							
Date:		Date:		Date:			
21 JUN 2022							
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: Silver Oak Villas Part-III
 Contractor Name: Janardhan Prasad
 Work Description: Tandoor Stone Laying Work
 Prepared By: K. Pursthotham
 Date: 21-06-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work on Foot Path	V.no:101 to 107 V.no 108 to 114 V.no 115 to 121 V.no 122 to 128 V.no 129 to 135	6037.50	Sft	25.00	1,50,937.50	
						Total amt	1,50,937.50
Amount in words:- One Lac Fifty Thousand Nine Hundred Thirty Seven only							

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

MEASUREMENT SHEET

Company Name: MHPL-SOV-III
 Project: Silver Oak Villas Part-III
 Contractor Name: Janardhan Prasad
 Work Description: Tandoor Stone Laying Work
 Prepared By: K. Pursthotham
 Date: 21-06-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
1	Tandoor Stone Laying Work on Foot Path	V.no:101 to 107	210.00	5.75	1.00	1.00	1207.50	Sft	
		V.no 108 to 114	210.00	5.75	1.00	1.00	1207.50	Sft	
		V.no 115 to 121	210.00	5.75	1.00	1.00	1207.50	Sft	
		V.no 122 to 128	210.00	5.75	1.00	1.00	1207.50	Sft	
		V.no 129 to 135	210.00	5.75	1.00	1.00	1207.50	Sft	
									6037.50

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 21-06-22

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-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: Design Tandoor Laying work on foot path Work Completed from V.no 101 to 135 from front side. Total amount = 1,50,937/-. Work Done from Date:02.05.22 To Date: 15.06.22	Rs 60, 375/-.

Amount in words: Rs.Sixty Thousand and Three Hundred Seventy Five Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 21-06-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 101 to 135 from front side. Total amount = 1,50,937/-. Work Done from Date:02.05.22 To Date: 15.06.22	Rs 60, 375/-.

Amount in words: Rs.Sixty Thousand and Three Hundred Seventy Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkpuri
HYDERABAD

Date: - 21-06-22

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-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: Design Tandoor Laying work on foot path Work Completed from V.no 101 to 135 from front side. Total amount = 1,50,937/-. Work Done from Date:02.05.22 To Date: 15.06.22	Rs 30, 187/-.

Amount in words: Rs.Thirty Thousand and One Hundred Eighty Seven Only/-

Sign: _____