

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

Sl. No. – site bills register	241	Date - site bills Register	28/06/22.
Company Name:	MHPLSOV	Site:	SOV-III.
Name of Contractor	T. Yellanna.		
Nature of work	Rec work (sooth side gate)		
Work done	From Date	To Date	
	11/6/22	20/6/22	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rec footing,					
2.	retaining walls		83,020/-	st/ft	83,020/-	
3.	Rec slabs. for					
4.	sooth side gate					
5.	on GPMC data					
6.						
7.						
8.						
9.						
10.						
11.	Total:				83,020/-	

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 :

<b>APPROVED BY</b>		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28 JUN 2022	Date:	Date:
Sign: K. PURSHOTTAM	Sign:	Sign:

Project Manager (Silver Oak Villas Part-III) 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: MHPLLP  
 Project: Silver Oak Villas -3  
 Work Description: RCC (Near south side gate on GHMC Nala)  
 Name of the Contractor: T Yellanna  
 Prepared By: J.Kiran kumar  
 Date: 21-04-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC Footing	Near south side gate on GHMC Nala	552.00	cft	40.00	22,080.00	
2	RCC Retening walls	Near south side gate on GHMC Nala	1,380.00	sft	35.00	48,300.00	
3	RCCslabs	Near south side gate on GHMC Nala	316.00	sft	40.00	12,640.00	
						Total Amount	83020.00

Total amount in words: Rupees Eight Three Thosend, Twenty only



MEASUREMENT SHEET

Company Name: MHPLLP  
 Project: Silver Oak Villas -3  
 Work Description: RCC (Near south side gate on GHMC Nala)  
 Contractor Name: T Yellanna  
 Prepared By: J.Kiran kumar  
 Date: 21-04-2022

Approved by:  
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RCC Footing	Near south side gate on GHMC Nala	33.0	4.00	1.00	2.00	264.0	cft	
			36.00	4.00	1.00	2.00	288.0	cft	
									<b>552.00</b>
2	RCC Retening walls	Near south side gate on GHMC Nala	33.00	1.00	5.00	4.00	660.0	sft	
			36.00	1.00	5.00	4.00	720.0	sft	
									1380.00
3	RCC slab	Near south side gate on GHMC Nala	79.00	4.00	1.00	1.00	316.0	sft	316.00

## Bill for Allowance for Equipment

T. YELLANNA  
Cherlapally

Date: 28-06-22

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** RCC Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC Footing worksouth side gate on GHMC nala <b>Total Amount:- 83,020/-.</b> Work Done from date: 01.04.22 to date:20.06.22.	Rs.66,416/-

Amount in words: Sixty Six Thousand Four Hundred Sixteen Only/-

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

## Bill for Labour Charges

T. YELLANNA  
Cherlapally

Date: 11-08-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** RCC Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC Footing worksouth side gate on GHMC nala <b>Total Amount:- 83,020/-.</b> Work Done from date: 01.04.22 to date:20.06.22.	Rs.16,604/-.

Amount in words: Sixteen Thousand Six Hundred Four Rupees Only/-.

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