

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

Sl. No. - site bills register		246		Date - site bills Register		05/07/2022	
Company Name:		MHPL		Site:		SOV - III	
Name of Contractor		K. Sravan Kumar					
Nature of work		Civil Works					
Work done		From Date		06/05/2022		To Date	
						02/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC footings	81.00	40.00/-	cft	3,240/-		
2.	RCC plinth beam	362.25	40.00/-	sft	14,490/-		
3.	RCC columns	369.00	40.00/-	sft	14,760/-		
4.	Brick work Under						
5.	the plinth	402.50	12.00/-	sft	4,830/-		
6.	Brick work above						
7.	the plinth	483.00	13.00/-	sft	6,279/-		
8.	2 Coats plastering.	689.50	16.00/-	sft	11,032.00/-		
9.	Inside plastering	2657.50	16.00/-	sft	45,520.00/-		
10.							
11.	Total:				97,151.00/-		
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. Estimate and measurement sheets to be submitted 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-3
 Project: Silver Oak Villas -3
 Work Description: Civil works
 Name of the Contractor: K. SHRAVAN KUMAR
 Prepared By: Kiran kumar.J
 Date: 05-07-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	RCC Footings	For open space3 north side, East,north sides	81.00	cft	40.00	3,240.00		
2	RCC Plinth Beam	For open space3 north side, East,north sides and open space4 North side	362.25	sft	40.00	14,490.00		
3	RCC Columns	For open space3 north side, East,north sides and open space4 North side	369.00	sft	40.00	14,760.00		
4	Brick work Under the Plinth	For open space3 north side, East,north sides and open space4 North side	402.50	sft	12.00	4,830.00		
5	Brick work Above the Plinth 4"cement blocks	For open space3 north side, East,north sides and open space4 North side	483.00	sft	13.00	6,279.00		
6	2 Coats Plastering work Out side	For open space3 north side, East,north sides and open space4 North side and columns	689.50	sft	16.00	11,032.00		
7	2 Coats Plastering work in side	For open space3 north side, East,north sides and open space4 North side, open space1 east,west north sides and columns	2657.50	sft	16.00	42,520.00		
					Total	Amount	97,151.00	
		Amount in words: Ninety seven Thousand one hundred and fifty one rupees only						

APPROVED BY
 11/5 JUN 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-1B)

Bill for Allowance for Consumables

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date: 05-07-2022

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

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion RCC footings,plinth beam,columns,brick work,platsering work done in open space 3 northsid and east and open space-4 northside. Total Amount:-97,151/-. Work Done from date: 02-05-2022 to date:02-07-2022	Rs29,145/-

Amount in words: Twenty Nine Thousand One Hundred and Forty Five Only/-

Sign: _____

Bill for Allowance for Equipment

K.Sravan Kumar
VR Colony Chinna Cheralapally

Date: 05-07-2022

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion RCC footings,plinth beam,columns,brick work,platsering work done in open space 3 northsid and east and open space-4 northside. Total Amount:-97,151/-. Work Done from date: 02-05-2022 to date:02-07-2022	Rs29,145/-

Amount in words: Twenty Nine Thousand One Hundred and Forty Five Only/-

Sign: _____

Bill for Labour Charges

K. Sravan Kumar
VR Colony Chinna Cheralapally

Date: 05-07-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion RCC footings,plinth beam,columns,brick work,platsering work done in open space 3 northsid and east and open space-4 northside. Total Amount:-97,151/-. Work Done from date: 02-05-2022 to date:02-07-2022	Rs38,860/-.

Amount in words: Thirty Eight thousand Eight hundred and Sixty only /-

Sign: _____