

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

Sl. No. - site bills register		251	Date - site bills Register		07/07/2022		
Company Name:		MHPL SOV		Site: SOV-111			
Name of Contractor		S. Suresh					
Nature of work		Cable laying					
Work done		From Date	02/06/2022	To Date	05/07/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor's bill no	
1.	et cable laying						
2.	from panel room	7.0	700/-	No's	4,900/-		
3.	to each flat						
4.	villa no 115 to						
5.	121						
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,900/-		
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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 07 JUL 2022		Date:		Date:		Date:	
Sign: K. PURUSHOTHAM		Sign:		Sign:		Sign:	

1. This form should 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:		Modi Housing Pvt Ltd			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Cable laying					
Name of the Contractor		S.Suresh					
Prepared By		B.Meenakshi					
Date:		07-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cable laying from panel room to each flat – 6/10 sq mm cable	villa no 115-121	7.0	Nos	700.00	4900.00	
						Amount	4,900.00
		Amount in Words: Four Thousand Nine Hundred			Rupees only		


APPROVED BY
 07 JUL 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-11B)

Allowance for Equipment

S.SURESH
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:07-07-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable from villa no 115-121 Total Amount :-4,900/- Work done From Dt 15-05-2022to Dt 4-06-2022	Rs.1,960/-..

Amount in words:One Thousand Nine Hundred Sixty Only

Sign: _____

Bill for Labour Charges

S.SURESH
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:07-07-2022

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable from villa no 115-121 Total Amount :-4,900/- Work done From Dt 15-05-2022to Dt 4-06-2022	Rs.1,960/-..

Amount in words:One Thousand Nine Hundred Sixty Only

Sign: _____

Bill for Consumable Charges

S.SURESH
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:07-07-2022

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable from villa no 115-121 Total Amount :-4,900/- Work done From Dt 15-05-2022to Dt 4-06-2022	Rs.980/-.

Amount in words: . Nine Hundred Eighty Only/-

Sign: _____