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

Sl. No. – site bills register			5/9		Date Regis	- site	e bills		13/0	7/92.
And and a second s		M	HPL-Sov.	2	Site:				Sov-I	7 1
Nam	e of Contractor		· Mennem	11						
Natu	re of work	0			· .					
Wor	k done		avth world m Date	1	2/22		To Da	ate	25/5	122
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	s A	mour	nt	Contractors bill no
1.	Excavation work	Ċ.	8232	J-	(0)-	aff		Jok	80/-	ч.
2.			7056		(01-	Elt		1764	/	,
3.			3568	11 -	-	Eff	5	2880	1/-	
4.	Logie foil len	yne	1764	9	-100	Ċſ	F I	587	6/-	
5.		0						<u> </u>	, /	
6. 7.	PCC loying we	,c	1086	. 6'	100	STO	2	633	61-	
8.	1 - 6 1.00	1	1190	9	-00	011	L 1	911		
9.	Buck filling in	ople	6720	a	-00	- 99	/	<u>544</u>	£.[
10.	A Comparation of	dw/s	· · · ·			- 4. 			a	
11.	Т	otal:						,126	80/-	
Bill	required	ΩY	ES DNO.		GST	bill red	quired	. [YES [PNO.
	surement &		equired		2055	ureme			Enclos	
	nate sheet: WO no.		ot required	estimate sheet: PO/WO date:			□ Not enclosed		nclosed	
	arks :									
Kenn										
1.1										
Appr	APPROVED E oved by Project Ma	nage	r Appro	oved by	y Desi	gn Tea	ım .	Appro	oved by	M.D.
Date:	1 3 HOL 2022	2	Date:	Date:]	Date:		
Sign: K. PURSHOTHAM Sign:					;	Sign:				

Notes. If this device that the 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.

MEAS	JREMENT SHEET								
Compa	ny Name:	Modi Housing Pvt.Ltd -SOV-III		Approve	d by:				
Project		Silver Oak Villas-III		Sign:					
Work Description:		Sump Excavation and back filling work.		oign.	~				•
Name	of the Contractor	G.Mennem							
Prepare	ed By	J.kiran kumar				-			
Date:		13-07-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation	Sump purpose excavation(With JCB)	42.00		7.00	1.00	8,232.00	Cft	Turin Tieud Total
		Below 7' Depth(With JCB)	42.00	28.00	6.00	1.00	7,056.00	Cft	
		Manual Excavation Below 14Ft	42.00	28.00	3.00	1.00	3,528.00	Cft	
2	Loose Fallen Soil Removing work	in sump(Manual Excavation)	42.00	28.00	1.50	1.00	1,764.00	Cft	
-									1,764.00
3	PCC laying	Sump Botom Slab purpose	32.00	33.00	1.00	1.00	1,056.00	Sft	
				1.18	1.1.1.1.1.1.1.1				1,056.00
4	Back filling	beside sump wall filling & Compaction work	42.00	3.00	16.00	2.00	4,032.00	Cft	
			28.00	3.00	16.00	2.00	2,688.00	Cft	
	·		1.1.1	1.1					6,720.00

ESTIM	ATE SHEET		4				
Compa	ny Name:	Modi Housing Pvt.Ltd -SOV-III		Approve	d by:		
Project		Silver Oak Villas-III		Sign:			
	Description:	Earth work(for nala work)					
	of the Contractor	Sneha latha				1	
Prepare	ed By	J.kiran kumar					
Date:		13-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation	Sump purpose excavation(With JCB)	8232.00	Cft	2.50	20580.00	
		Below 7' Depth(With JCB)	7056.00	Cft	2.50	17640.00	1
		Manual Excavation Below 14Ft	3528.00	Cft	11.00	38808.00	
2	Loose Fallen Soil Removing wor	1in sump	1764.00	Cft	9.00	15876.00	
3	PCC laying	Sump Botom Slab purpose	1056.00	Sft	6.00	6336.00	
4	Back filling	beside sump wall filling & Compaction work	6720.00	Cft	2.00	13440.00	
			-				1,12,680.00
L		Total amount in words:-One Lac Forty Twelve Thousand Si	x Hundered E	ighty Rupe	ees		

APPBOVED BY 13 JUL 2022 K. PURSHOTHAM

Bill for Labour Charges

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

Date: 13-07-22

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

Type of Work: Towards:

Earth Work Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	imount
	Towards completion of Excavation for Nalla Retaining wall PCC ,Back filling of soil after retaining wall works Total amount = 1,12,680/	Rs.45,072/-
	Work Done from date: 01.02.22 to date: 25.05.22	

Amount in words: Rs. Forty Five Thousand Seventy Two Only.

Sign: _____

Bill for Equipment Allowance

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

Date: 13-07--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	Rs.45,072/-
n ¹	PCC, Back filling of soil after retaining wall works	
	Total amount = 1,12,680/	
	Work Done from date: 01.02.22 to date: 25.05.22	

Amount in words: Rs. Forty Five Thousand Seventy Two Only.

Sign: _____

Bill for Consumables Allowance

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

Date: 13-07-22

In lavor oi:
Project / Site:
-
Location:

M/s. MHPL-SOV-III Silver Oak Villas Cherlapally

Type of Work: Towards: Earth Work Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:	
	Towards completion of Excavation for Nalla Retaining wall	Rs.22,536/-
	PCC, Back filling of soil after retaining wall works	
	Total amount = 1,12,680/	
	Work Done from date: 01.02.22 to date: 25.05.22	т. Т

Amount in words: Rs. Twenty Two Thousand Five Hundred Thirty Six Only.

Sign: _____