

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

| Sl. No. – site bills register | | 259 | | Date - site bills Register | | 13/07/22. | | | | | | | | | | | | | |
|---|-------------------------|---|--------|-------------------------------|------------|---|--|--------------------|--|--|-----------------------------|-------------------------|------------------|--------------------------|-------|-------|----------------------------|-------|-------|
| Company Name: | | MHPL - Gov - 12 | | Site: | | Gov - 12 | | | | | | | | | | | | | |
| Name of Contractor | | A. Menem | | | | | | | | | | | | | | | | | |
| Nature of work | | Earth work | | | | | | | | | | | | | | | | | |
| Work done | | From Date | | 1/02/22 | | To Date | | | | | | | | | | | | | |
| | | | | | | 25/5/22 | | | | | | | | | | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | | | | | | | | | | | | |
| 1. | Excavation work | 8232 | 2.60/- | CF | 20580/- | | | | | | | | | | | | | | |
| 2. | | 7056 | 2.50/- | CF | 17640/- | | | | | | | | | | | | | | |
| 3. | | 3568 | 11/- | CF | 38208/- | | | | | | | | | | | | | | |
| 4. | Loose soil Removl | 1764 | 9.00/- | CF | 15876/- | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | | | |
| 6. | PCC laying work | 1086 | 6.00/- | S/A | 6336/- | | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | | | | |
| 8. | Back filling work | 6720 | 2.00 | CF | 13440/- | | | | | | | | | | | | | | |
| 9. | & Compaction work | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | | | |
| 11. | Total: | | | | 1,12,680/- | | | | | | | | | | | | | | |
| 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 : | | | | | | | | | | | | | | | | | | | |
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| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">APPROVED BY</td> <td style="width: 33%;"></td> <td style="width: 33%;"></td> </tr> <tr> <td>Approved by Project Manager</td> <td>Approved by Design Team</td> <td>Approved by M.D.</td> </tr> <tr> <td>Date: 13 JUL 2022</td> <td>Date:</td> <td>Date:</td> </tr> <tr> <td>Sign: K. PURSHOTHAM</td> <td>Sign:</td> <td>Sign:</td> </tr> </table> | | | | | | | | APPROVED BY | | | Approved by Project Manager | Approved by Design Team | Approved by M.D. | Date: 13 JUL 2022 | Date: | Date: | Sign: K. PURSHOTHAM | Sign: | Sign: |
| APPROVED BY | | | | | | | | | | | | | | | | | | | |
| Approved by Project Manager | Approved by Design Team | Approved by M.D. | | | | | | | | | | | | | | | | | |
| Date: 13 JUL 2022 | Date: | Date: | | | | | | | | | | | | | | | | | |
| Sign: K. PURSHOTHAM | 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: | | Modi Housing Pvt.Ltd -SOV-III | | | Approved by: | | |
| Project: | | Silver Oak Villas-III | | | Sign: | | |
| Work Description: | | Earth work(for nala work) | | | | | |
| Name of the Contractor | | Sneha latha | | | | | |
| Prepared 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 | |
| | | Manual Excavation Below 14Ft | 3528.00 | Cft | 11.00 | 38808.00 | |
| 2 | Loose Fallen Soil Removing work | in 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 | |
| Total amount in words:-One Lac Forty Twelve Thousand Six Hundered Eighty Rupees | | | | | | | 1,12,680.00 |


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

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: Earth Work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards completion of Excavation for Nalla Retaining wall 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 | Rs.45,072/- |

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 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 | Rs.45,072/- |

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

Type of Work: Earth Work
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards completion of Excavation for Nalla Retaining wall 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 | Rs.22,536/- |

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

Sign: _____