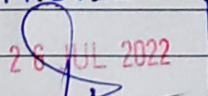
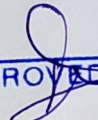


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1019		Date - site bills Register		26/07/2022	
Company Name:		MHPL SOV-III		Site:		SOV-III	
Name of Contractor		M. Raju kumar					
Nature of work		Groove Cutting work					
Work done		From Date		To Date		05/06/2022	
		02/06/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Groove Cutting						
2.	work done at	2050	25.00/-	sft	51250/-		7
3.	V. no: 101 to 107 &						
4.	South entry road						
5.	Site						
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,250/-		
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:		
28 JUL 2022							
Sign:		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 and for 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-III		Approved by:			
Project:		Silver Oak Villas-III		Sign:			
Work Description:		Road Groove cutting work v.no 101 to 107 & Site South entry road					
Name of the Contractor							
Prepared By		K.Purshotham					
Date:		26-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	South Side Road Groove Cutting work		2050.00	Sft	25.00	51250.00	
		Grevyard Road					
		V.no 101 to 107 road				Total Amount	51,250.00
		Main Road					
		Amount in words:- Fifty One Thousand Two Hundred Fifty seven					

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



**Labour Charges**

**M.Raju Kumar**

H.No. 7-110, Ashoknagar, ECIL Post  
Kapra Municipality, R.R Dist - 62.

Date:26-07-2022

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

**Type of Work:** Road work  
**Towards:** **Labour Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards Groove Cutting work From Grave yard Road & South west Road CC Road work & V.no 101 to 107 road. Total amount = 51,250/- Work done From date :02.06.22 To date : 05.06.22	Rs 15,375.00

Amount in words: Fifteen Thousand Three Hundred and Seventy Five Only/-

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

**Bill for Hire Chrages**

**M.Raju Kumar**  
H.No. 7-110, Ashoknagar, ECIL Post  
Kapra Municipality, R.R Dist - 62.

Date:26-07-2022

**In favor of:** M/s. MHPH SOV-III  
**Project / Site:** Silver Oak Villas-Part -III  
**Location:** Cherlapally  
**Type of Work:** Road Cutting Work  
**Towards:** **Hire Charges**

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Groove Cutting work From Grave yard Road & South west Road CC Road work & V.no 101 to 107 road. Total amount = 51,250/- Work done From date :02.06.22 To date : 05.06.22	Rs 35,857/-.

Amount in words: Thirty Five Thousand Eight Hundred and Fifty Seven Only/-

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