

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

Sl. No. - site bills register	1030	Date - site bills Register	13/08/2022			
Company Name:	MHPL SOV	Site:	SOV-10			
Name of Contractor	Thirupathi Singh					
Nature of work	Furniture Removing and refixing work					
Work done	From Date .	To Date				
	02/07/2022	05/08/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	H.O. Commercial	}	}	sft	49,363.13/-	
2.	Complex Furniture					
3.	dissembling &					
4.	assembling work done					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,363.13/-	
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		Approved by Design Team	Approved by M.D.		
Date:	13 AUG 2022		Date:	Date:		
Sign:	K. PURUSHOTHAM		Sign:	Sign:		

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of Project Manager (Silver Oak Villas Part-10) 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
 Project: Silver Oak Villas-III
 Work Description: Furniture Removing and refixing work
 Name of the Contractor: Thirupathi Singh
 Prepared By: Meenakshi
 Date: 13-08-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Dessembling and Assembling of furnitue at Head office& Comercial complex							
1	Furniture	wall units,office tables,confereance	404.75	sft	32.50	13,154.38	
	Dessembling of furniture at Head office	Scanning Boxes	33.00	Nos	300.00	9,900.00	
2	Furniture	wall units,office tables,confereance	404.75	sft	65.00	26,308.75	
	Aessembling of furniture at Commercial Complex				Amount:		49,363.13
Amount: Forty Nine ThousandThree Hundred Sixty Three Rupees Only							

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

MEASUREMENT SHEET

Company Name:	Modi Housing Pvt Ltd	Approved by:
Project:	Silver Oak Villas-III	Sign:
Work Description:	Furniture Removing and refixing work	
Contractor Name	Thirupathi Singh	
Prepared By	Meenakshi	
Date:	13-08-2022	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Dessemling and Assembling of furniture at Head office&Comercial compelx									
1	Furniture	wall units	2.75	1.00	8.00	2.00	44.00	Sft	
		Dessemling of furniture at Head office	15.00	1.00	2.75	1.00	41.25	Sft	
			8.50	1.00	3.25	1.00	27.63	Sft	
			1.75	1.00	7.50	1.00	13.13	Sft	
			15.00	1.00	2.75	1.00	41.25	Sft	
			3.00	1.00	7.50	1.00	22.50	Sft	
									189.75
		Office tables	2.50	1.00	4.25	2.00	21.25	Sft	
			10.00	1.00	2.50	1.00	25.00	Sft	
			15.00	1.00	2.50	1.00	37.50	Sft	
			12.50	1.00	2.50	1.00	31.25	Sft	
			12.00	1.00	2.50	1.00	30.00	Sft	
									145.00
		Conferance	10.50	1.00	2.50	1.00	26.25	Sft	
			12.50	1.00	3.50	1.00	43.75	Sft	
									70.00
							Total:		404.75
		Scanning Boxes	1.00	1.00	1.00	33.00	33.00	Nos	
									33.00
2	Furniture	wall units	2.75	1.00	8.00	2.00	44.00	Sft	
		Aessembling of furniture at Commercial Complex	15.00	1.00	2.75	1.00	41.25	Sft	
			8.50	1.00	3.25	1.00	27.63	Sft	
			1.75	1.00	7.50	1.00	13.13	Sft	
			15.00	1.00	2.75	1.00	41.25	Sft	
			3.00	1.00	7.50	1.00	22.50	Sft	
									189.75
		Office tables	2.50	1.00	4.25	2.00	21.25	Sft	
			10.00	1.00	2.50	1.00	25.00	Sft	
			15.00	1.00	2.50	1.00	37.50	Sft	
			12.50	1.00	2.50	1.00	31.25	Sft	
			12.00	1.00	2.50	1.00	30.00	Sft	
									145.00
		Conferance	10.50	1.00	2.50	1.00	26.25	Sft	
			12.50	1.00	3.50	1.00	43.75	Sft	
									70.00
							Total:		404.75

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:13-08-2022

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:HO Furniture Disassembling and assembling work Total Amount:- 49,363.00/-. Work Done from date:02-07-2022.to date:05-08-22.	Rs.9,873/-

Amount in words:Nine Thousand Eight Hundred Seventy Three Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:13-08-2022

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

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:HO Furniture Disassembling and assembling work Total Amount:- 49,363.00/-. Work Done from date:02-07-2022.to date:05-08-22.	Rs.19,745-.

Amount in words:Nineteen Thousand Seven Hundred Forty Five Rupees Only/-.

Sign: _____

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:13-08-2022

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

Type of Work: Door Frame work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:HO Furniture Disassembling and assembling work Total Amount:- 49,363.00/-. Work Done from date:02-07-2022.to date:05-08-22.	Rs.19,745-.

Amount in words:Nineteen Thousand Seven Hundred Forty Five Rupees Only/-.

Sign: _____