

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

Sl. No. – site bills register		1037		Date - site bills Register		18/08/2022	
Company Name:		MHPL SOV		Site:		SOV-IV	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work in Commercial Complex					
Work done		From Date		To Date			
		02-07-2022		18-08-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical work						
2.	Stage-II done at	10454	1.75/-	Sft	18,294.5/-		
3.	Headroom						
4.							
5.	Electrical wall	10454	3.00/-	Sft	31,362/-		
6.	conducting stage-II						
7.	done at Headroom						
8.							
9.	Street lights fixing	9.00	1200/-	No's	10,800/-		
10.	Vno 101 to 135						
11.	Total:				60,456.5/-		

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:
Sign:	Sign:	Sign:

APPROVED BY

Date: 18 AUG 2022

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

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:	MHPL-SOV-III				Approved by:			
Project:	Silver Oak Villas-III				Sign:			
Work Description:	Electrical work in Commercial Complex							
Prepared By	K.Purshotham							
Name of the Contractor	N.Nagaraju							
Date:	18-08-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Electrical work Stage-I Slab Pipes laying	Slab-I,II,III,IV,V Head Room	10454.00	Sft	1.75	18,294.50		
2	Stage-II (Wall Conduiting) Chiseling, laying pipes, fixing meta	Slab-I,II,III,IV,V Head Room	10454.00	Sft	3.00	31,362.00		
3	Street lights fixing – 6mtrs telescopic poles V.no 101 to 135 installation of light + wiring upto to control room		9.00	Nos	1200.00	10,800.00		
						<b>Total Amt</b>	<b>60,456.50</b>	
		Amount in words :-Sixty Thousand Four Hundred Fifty Six Only.						

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

## MEASUREMENT SHEET

Company Name:	MHPL-SOV-III							Approved by:	
Project:	Silver Oak Villas-III							Sign:	
Work Description:	Electrical work in Commercial Complex								
Prepared By	K.Purshotham								
Name of the Contractor	N.Nagaraju								
Date:	18-08-2022								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Electrical work								
1	Stage-I Slab Pipes laying	Slab-I,II,III,IV,V	39.00	50.00	1.00	5.00	9750.00	Sft	
		Head Room	32.00	22.00	1.00	1.00	704.00	Sft	
									10,454.00
2	Stage-II (Wall Conduiting)	Slab-I,II,III,IV,V	39.00	50.00	1.00	5.00	9750.00	Sft	
	Chiseling, laying pipes, fixing metal	Head Room	32.00	22.00	1.00	1.00	704.00	Sft	
									10,454.00
3	Street lights fixing – 6mtrs telescopic poles V.no 101 to 135		1.00	1.00	1.00	9.00	9.00	Nos	
	installation of light + wiring upto to control room								

## Bill for Consumable Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:18-08-2022

**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 Stage I Slab pipes Laying,Stage II Wall conducting & Street Light Fixing from villa no 101 to 135 <b>Total Amount :-60,456/-</b> Work done From Dt 02-07-2022to Dt 18-08-2022	Rs.12,091/-.

Amount in words: Twelve Thousand and Ninety One Rupees Only/-

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

## Allowance for Equipment

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:18-08-2022

**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 Stage I Slab pipes Laying,Stage II Wall conducting & Street Light Fixing from villa no 101 to 135 <b>Total Amount :-60,456/-</b> Work done From Dt 02-07-2022to Dt 18-08-2022	Rs.24,183/-.

Amount in words:Twenty Four Thousand One Hundred Eighty Three Rupees Only

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

## Bill for Labour Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:18-08-2022

**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 Stage I Slab pipes Laying,Stage II Wall conducting & Street Light Fixing from villa no 101 to 135 <b>Total Amount :-60,456/-</b> Work done From Dt 02-07-2022to Dt 18-08-2022	Rs.24,183/-.

Amount in words:Twenty Four Thousand One Hundred Eighty Three Rupees Only

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