

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

Sl. No. - site bills register	1036	Date - site bills Register	18/8/22
Company Name:	MHP	Site:	

Name of Contractor	K. Krishna		
Nature of work	Scaffolding		
Work done	From Date	To Date	
	10/7/22	17/8/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C.C Complex emp					
2.	water proofing					
3.	Purpose	640/-	2/-	sft	5120/-	
4.						
5.	SOB phase-3	180 sft	8/-	Sft	1440/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				6560/-	

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: 19 AUG 2022	Date:	Date:
Sign: K. PURSHOTHAM	Sign:	Sign:

Notes: 1. This advice is to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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				Approved by:			
Company Name:		MHPL		Sign:			
Project:		MHPL					
Work Description:		Scraffolding Work					
Name of the Contractor		k.Krishna					
Prepared By		G.chandra kanth					
Date:		18-08-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	CC Complux Sump	For water proofing purpose in sump Tying & Removing	640.00	sft	8.00	5120.00	
2	SOB Phase-3	Starecase painting purpose of 399-E	180.00	sft	8.00	1440.00	
						Total Amount	6,560.00
Amount In Words:-Six Thousand Five Hundered Sixty Rupees Only							

  
**APPROVED BY**  
**13 AUG 2022**  
**K. PURSHOTHAM**  
 Project Manager: (Silver Oak Villas Part-111)



**Bill for Allowance for Consumables**  
K.krishna  
Vekatramana Colony, Mallapur.

Date:18-08-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-CC Complex Sump water proofing purpose & 399-E Staircase painting purpose Scraffolding Tying & removing. <b>Total Amount:6,560/-</b> Work done from 10-07-2022 to 17-08-2022	Rs.1,312/-

Amount in words: One thousand Three Hundered Twevel Rupees Only/-

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

## Bill for Allowance for Equipment

K.krishna  
Vekatramana Colony, Mallapur.

Date:18-08-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-CC Complex Sump water proofing purpose & 399-E Staircase painting purpose Scraffolding Tying & removing. <b>Total Amount:6,560/-</b> Work done from 10-07-2022 to 17-08-2022	Rs.2,624/-

Amount in words: Two Thousand Six Hundered Twenty Four Rupees Only/-

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

## Bill for Labour Charges

K.krishna  
Vekatramana Colony, Mallapur.

Date:18-08-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-CC Complex Sump water proofing purpose & 399-E Staircase painting purpose Scraffolding Tying & removing. <b>Total Amount:6,560/-</b> Work done from 10-07-2022 to 17-08-2022	Rs.2,624/-

Amount in words: Two Thousand Six Hundered Twenty Four Rupees Only/-

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