Sl. No. – site bills register			Date - site bil Register		ills	s 7xlog/22				
		N	MHPL. Sov. In Site:			Sov-m				
				172- 500 . 14						
Nati	Nature of work		Koulant Panday Civil work Commercial Comple Sovation					42.4		
	rk done	Fro	m Date		me	Т	o Date	0		
Sl.	Villa/Flat/block ne		Qty.	Rate	06/22	Units	Amou		Contractors	
No.	V Mar I lad block in	5.	Qty.	Rate		Cinto			bill no	
1.	Commercial de	moles	0							
2.	Slevation plan	Enig								
3.	and Toprace	J					130,	791/-	,	
4.	porapet wa	Ņ	(
5.	work with	_)					/		
6. 7.	planting wo	le						/		
8.	· · · · · · · · · · · · · · · · · · ·						/			
9.							/			
10.										
11.	Т	otal:					10.4	701		
Bill r	required		□ YES E NO.		GST bill require			$\frac{180791}{\text{ed}}$		
	urement &		equired			urement		e Enclos		
	ate sheet:		ot required			estimate sheet:		\Box Not enclosed		
PO/W	/O no.			PO/WO date:						
Rema	rks :									
					· · · · · · · · · · · · · · · · · · ·					
Appro	APPROVED ved by Project Mar	BY hager	Approv	Approved by Design Team			App	Approved by M.D.		
Date:	2 5 AUG 202	2	Date:					Date:		
Sign:	gn: PURSHOTHAM		Sign:					Sign:		

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

Notes: In 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.

ESTI	MATE SHEET						
Company Name:		MHPL- SOV-III	1				4
Project:		SOV -III					
Work Description:		Commercial Complex-SOV-III					
Name of the Contractor Prepared By		Kailash Panday					
Date:	ed By	K.Purshotham					
Date.		25-08-2022					
S No.	Item Head						
1	Club House	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Terrace Floor finishing	Parapet wall and plastering	10.52				
		a mapper wan and plastering	1965.13	Sft	20.00	39302.50	
2	Elevation Plastering	1 to 4 Floors	7,860.50	Sft	18.00	141400.00	
			7,800.50	SIL	18.00	141489.00	
					Grand To	otal	1,80,791.50
		Amount In words:- One lac Eighty	Thousand Se	ven Hur	dred Nine	ety One only	1,00,791.50
						lig one only.	

APPROVED BY 25 AUG 2022 K. PURSHOTHAM Project Manager (Silver Oak Villag Part-III)

Comp	any Name:	MHPL- SOV-III		2					
Projec						Approve	ed by:		
	Description:	SOV -III				Sign:			
		Commercial Complex-SOV-III				Bui			
	ctor Name	Kailash Panday							
Prepare	ed By	K.Purshotham							
Date:		25-08-2022							
S No.	Item Head	T							
1	Club House	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
	Terrace Floor finishing	Doron et suelles 1.1.							
	Terrace Thoor Thinshing	Parapet wall and plastering	49.75	39.50	1.00	1.00	1965.13	Sft	
									1,965.1
2	Elevation Plastering				2				
2	Lievation Flastering	I to IV Floors	49.75	39.50	1.00	4.00	7860.50	Sft	
									7,860.5
								1. A.	

Bill for Labour Charges

Kailash Panday H.no:-21-42 ESI church, J.J Nagar, Malkaram Shamirpet.

Date: 25-08-2022

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

Type of Work: Towards: Civil Work Labour Charges

S No.	Description	A we cannot b
1.	Brief description of work done:	Amount
	Towards:-Completion of Stage A Brick Work For Club House - 4 Floors.	Rs.72, 317/
	Elevation Plastering& Terrace Parapet work done. Total Amount:- 1,80,791/-	
	Work Done from date: 15-06-22 to date: 15-07-22.	

Amount in words: Seventy Two Thousand Three Hundred Seventeen Only/-

Sign: _____

Bill for Allowance for Equipment

Kailash Panday H.no:-21-42 ESI church, J.J Nagar, Malkaram Shamirpet.

Date: 25-08-2022

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

Type of Work: Towards: Civil Work Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-Completion of Stage A Brick Work	Rs.54,237/-
	For Club House - 4 Floors.	
×	Elevation Plastering& Terrace Parapet work done.	
	Total Amount:- 1,80,791/-	
	Work Done from date: 15-06-22 to date: 15-07-22.	

Amount in words: Fifty Four Thousand Two Hundred Thirty Seven Only/-

Sign: _____

Bill for Allowance for Consumables

Kailash Panday H.no:-21-42 ESI church, J.J Nagar, Malkaram Shamirpet.

Date: 25-08-22

s.MHPL SOV-III
ver Oak Villas-III
erlapally

Type of Work:Civil WorkTowards:Allowance consumables

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-Completion of Stage A Brick Work	Rs.54,238/-
	For Club House - 4 Floors.	
	Elevation Plastering& Terrace Parapet work done.	
3	Total Amount:- 1,80,791/-	e
	Work Done from date: 15-06-22 to date: 15-07-22.	

Amount in words: Fifty Four Thousand Two Hundred Thirty Eight Only/-

Sign: _____