

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

| Sl. No. – site bills register   |                      | 1048  |      | Date - site bills Register         |           | 28/08/22  |  |
|---|----------------------|---|------|------------------------------------|-----------|---|--|
| Company Name:   |                      | MHPCL - Sov. III  |      | Site:                              |           | Sov. III  |  |
| Name of Contractor  |                      | Kailash Panday  |      |                                    |           |   |  |
| Nature of work  |                      | Civil work Commercial Complex elevation   |      |                                    |           |   |  |
| Work done   |                      | From Date   |      | To Date                            |           |   |  |
|   |                      | 15/06/22  |      | 15/08/22                           |           |   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.  | Rate | Units                              | Amount    | Contractors bill no   |  |
| 1.  | Commercial Complex   | }   |      |                                    |           |   |  |
| 2.  | Elevation plastering |   |      |                                    |           |   |  |
| 3.  | and Terrace          |   |      |                                    |           | 180,791/-   |  |
| 4.  | parapet wall         |   |      |                                    |           |   |  |
| 5.  | work with            |   |      |                                    |           |   |  |
| 6.  | plastering work      |   |      |                                    |           |   |  |
| 7.  |                      |   |      |                                    |           |   |  |
| 8.  |                      |   |      |                                    |           |   |  |
| 9.  |                      |   |      |                                    |           |   |  |
| 10.   |                      |   |      |                                    |           |   |  |
| 11.   | Total:               |   |      |                                    | 180,791/- |   |  |
| 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<br><input type="checkbox"/> Not required |      | Measurement & estimate sheet:      |           | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |  |
| PO/WO no.   |                      |   |      | PO/WO date:                        |           |   |  |
| Remarks :   |                      |   |      |                                    |           |   |  |
|   |                      |   |      |                                    |           |   |  |
|   |                      |   |      |                                    |           |   |  |
|   |                      |   |      |                                    |           |   |  |
| <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b><br/>                 Approved by Project Manager<br/>                 Date: <b>25 AUG 2022</b><br/>                 Sign: <b>K PURSHOTHAM</b><br/> <small>Project Manager (Silver Oak Villas Part-III)</small> </div> |                      | Approved by Design Team<br>Date:<br>Sign:   |      | Approved by M.D.<br>Date:<br>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 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  
 Project: SOV -III  
 Work Description: Commercial Complex-SOV-III  
 Name of the Contractor: Kailash Panday  
 Prepared By: K.Purshotham  
 Date: 25-08-2022

| S No.  | Item Head               | Item Description            | Quantity | Units | Rate  | Amount      | Item Head Total |
|--|-------------------------|-----------------------------|----------|-------|-------|-------------|-----------------|
| 1  | Club House              |                             |          |       |       |             |                 |
|  | Terrace Floor finishing | Parapet wall and plastering | 1965.13  | Sft   | 20.00 | 39302.50    |                 |
| 2  | Elevation Plastering    | 1 to 4 Floors               | 7,860.50 | Sft   | 18.00 | 141489.00   |                 |
|  |                         |                             |          |       |       | Grand Total | 1,80,791.50     |
| Amount In words:- One lac Eighty Thousand Seven Hundred Ninety One only. |                         |                             |          |       |       |             |                 |

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



## Bill for Labour Charges

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:** Civil Work  
**Towards:** Labour Charges

| S No. | Description   | Amount        |
|-------|---|---------------|
| 1.    | Brief description of work done:<br>Towards:-Completion of Stage A Brick Work<br>For Club House - 4 Floors.<br>Elevation Plastering& Terrace Parapet work done.<br>Total Amount:- 1,80,791/-<br>Work Done from date: 15-06-22 to date: 15-07-22. | Rs.72, 317/-. |

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:** Civil Work  
**Towards:** Allowance Equipment

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

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

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

**Type of Work:** Civil Work  
**Towards:** Allowance consumables

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

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

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