

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

Sl. No. – site bills register		1045		Date - site bills Register		27/08/2022	
Company Name:		MHPL SOV-III		Site:		SOV-III	
Name of Contractor <u>Benu Madabdas</u>							
Nature of work <u>Civil Works</u>							
Work done		From Date		To Date			
		02/07/2022		25/08/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC work done						
2.	at speed breakers	346.5	40.00/-	sft	13,860/-		
3.	for every 9mts road						
4.	from main road to						
5.	Vino 101 road						
6.							
7.	Footpath Repairing	2,100	3.00/-	sft	6,300/-		
8.	work done from						
9.	101-107, 108-114						
10.							
11.	Total:				20,160/-		
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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 27 AUG 2022		Date:		Date:		Date:	
Sign: K. PURSHOTHAM		Sign:		Sign:		Sign:	

1. This form should be submitted to the Project Manager 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-3
 Project: Silver Oak Villas -3
 Work Description: Civil works
 Name of the Contractor: Benu Madabdas
 Prepared By: Kiran kumar.J
 Date: 25-08-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Rcc works	Speed breakers for every 9 mts roads from main road to vno101 road	346.50	sft	40.00	13,860.00	
2	Foot path repairing works	From 101-107,108-114	2,100.00	sft	3.00	6,300.00	
Total Amount							20,160.00
Total Amount :Twenty Thosand , One Hundreden Sixty only							


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

