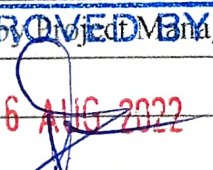
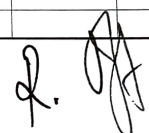



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1044		Date - site bills Register		26/8/22	
Company Name:		MILAPL-SOV-III		Site:		SOV-III	
Name of Contractor Mohd Imbiyaz.							
Nature of work Rec work							
Work done		From Date		To Date		16/08/22	
		01/07/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sump work.						
2.	centring w/p	3356	10/-	SFT	1,70,000/-		
3.	Bottom Usabys						
4.	top side w/p						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,70,000/-		
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: 26 AUG 2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. The Bill must 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								
Company Name:		Modi Housing Pvt.Ltd - SOV-III			Approved by:			
Project:		Silver Oak Villas-III			Sign:			
Work Description:		Sump Work						
Name of the Contractor		Mohd Imtaiyz						
Prepared By		J Kiran kumar						
Date:		26-08-2022						
S No.	Item Head	Item Description	Quantity	Units	Cir.Rate Rate	Amount	Asking Rate	Amount
1	Sump Work	Bottom Slab	3356.00	Sft	40.00	1,34,240.00	54.00	1,81,224.00
	Centering work	Sump SideWalls						
		Sump SideWalls						
		Top Slab						
		Total Amount in Words:						


 to be. 1,20,000/-



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

APPROVED BY
26 AUG 2022
SOHAM MODI
 MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name: Modi Housing Pvt.Ltd - SOV-III
 Project: Silver Oak Villas-III
 Work Description: Sump Work
 Name of the Contractor: Mohd Imtaiyz
 Prepared By: J Kiran kumar
 Date: 26-08-2022

Approved by:
 Sign:

S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Sump Work								
	Centering work	Bottom Slab	27.00	15.00	1.00	1.00	405.00	Sft	
		Sump SideWalls	25.00	13.00	1.00	4.00	1,300.00	Sft	
		Sump SideWalls	25.00	13.00	1.00	4.00	1,300.00	Sft	
		Bottom Slab	27.00	13.00	1.00	1.00	351.00	Sft	
									3,356.00

Bill for Allowance for Equipment

Mohd Imtiyaz
Warasiguda

Date: 26-08-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: RCC Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work bottom slab and sump side walls and top slab in sump Total Amount:- 1,70,000/-. Work Done from date: 01.07.22 to date:16.08.22.	Rs.1,36,000/-

Amount in words:One Lakh Thirty Six Thousand Only/-

Sign: _____

Bill for Allowance for Equipment

Mohd Imtiyaz
Warasiguda

Date: 26-08-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: RCC Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work bottom slab and sump side walls and top slab in sump Total Amount:- 1,70,000/-. Work Done from date: 01.07.22 to date:16.08.22.	Rs.1,36,000/-

Amount in words:One Lakh Thirty Six Thousand Only/-

Sign: _____

Bill for Labour Charges

Mohd Imtiyaz
Warasiguda

Date: 26-08-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Chertapally

Type of Work: RCC Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work bottom slab and sump side walls and top slab in sump Total Amount:- 1,70,000/-. Work Done from date: 01.07.22 to date:16.08.22.	Rs.34,000/-.

Amount in words: Thirty Four Thousand Only/-.

Sign: _____

Bill for Labour Charges

Mohd Imtiaz
Warasiguda

Date: 26-08-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: RCC Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work bottom slab and sump side walls and top slab in sump Total Amount:- 1,70,000/-. Work Done from date: 01.07.22 to date:16.08.22.	Rs.34,000/-.

Amount in words: Thirty Four Thousand Only/-.

Sign: _____