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

Sl. No. – site bills register	1044	The Automotive control and produce control and an indicate control and an indi	Date - Regist	site bills	S	26	8/21	
Company Name: MAPLSOV			Site:			SV		
Name of Contractor		ohd	2m	1403.	- Company and A state of the		and the second s	
Nature of work			wood	(\ 0				
Work done From Date 01/07/22 To Date 16/08/22								
Sl. Villa/Flat/block no.	o. Qty.	Rate		Units	Amou		Contractor bill no	S
1. Sump wood	c.							
2. centroques	235	6 h	01-	SP	1,7	0,000	-	
1	by y					5		-
5. 10 bs ab side	Man							
6.					-			
7.								
8.								
9.								
10.								
11.	Total:				1,7	10,000	1-1	
Bill required	□ YES IN	Ο.	GS	T bill req	uired		ES NO.	
Measurement &	Required		1 .	asuremer		1	nclosed	
estimate sheet:	Not requir	red		mate she /WO date		I N	ot enclosed	
PO/WO no.			FO		···			
Remarks:			onesterno que trata, trata trapas por de designar					
			Total Andrews Control of Control				And a series of the series of	
Apparel by DiviedDN	ABMager A	Approve	ed by D	esign Te	am	Approv	red by M.D.	
Date:	33 I	Date:				Date:		
Sign: 2 6 1 6 20	1	Sign:				Sign:		

Notes: 1. Ith Rath reclass to be went within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for the labour bills. But the contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

	IMATE SHEET				T			
Com	npany Name:	Modi Housing Pvt.Ltd - SOV-III		Approve	ed by:			
Proje	ect:	Silver Oak Villas-III		Sign:	1			
Work	k Description:	Sump Work			1			
Name	e of the Contractor	Mohd Imtaiyz						
repar ²	red By	J Kiran kumar						
Date:		26-08-2022			Cir.Rate		Asking	
No.	Item Head	Item Description	Quantity	Units	Rate	Amount	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						100 CC
							1	JUIV "
						1	0.	
		Total Amount in Words:				1 10 4	1	

APPROVED BY

2 6 AUG 2022

K. PURSHOTHAM

Project Manager (Silver Oak Villas Part-III)

APPROVED BY

2 6 AUG 2012

SOHAM MODI
MANAGING DIRECTOR

SUREMEN	T SHEET								
ompany Name:		Modi Housing Pvt.Ltd - SOV-III			1,				
Project:		Silver Oak Villas-III		Approv	ed by:				
Work Description:		Sump Work		Sign:					-
iame of the Contr	actor	Mohd Imtaiyz		-	-				
repared By		J Kiran kumar		-					
ate:		26-08-2022							
S No.	Item Head			1					-
1 Sump Wo		Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
Centering		Bottom Slab	27.00	15.00	1.00	1.00	405.00	62	*
		Sump SideWalls	25.00	13.00	1.00	4.00	1,300.00	SIL	
		Sump SideWalls	25.00	13.00	1.00	4.00	1,300.00		
		Bottom Slab	27.00	13.00	1.00	1.00			
			27.00	13.00	1.00	1.00	351.00	SII	2 266 6
									3,356.0
									Management and the state of the
2									
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								-	

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:	- 104000/
	Towards:-Completion of RCC work bottom slab and	Rs.1,36,000/-
	sump side walls and top slab in sump	
	Total Amount:- 1,70,000/	
No. of the last of	Work Done from date: 01.07.22 to date:16.08.22.	

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

Sign:	
$\boldsymbol{\mathcal{C}}$	

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: Towards:

RCC Work

Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-Completion of RCC work bottom slab and	Rs.1,36,000/-
	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.	

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

Bill for Labour Charges

Mohd Imtiyaz Warasiguda

Date: 26-08-2022

Type of Work: Towards: Project / Site: **Location:** In favor of: M/s. Silver Oak Villas LLP Silver Oak Villas RCC Work Cherlapally

Labour Charges

	3 No.	
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.	Description Brief description of work done: Towards:-Completion of BCC world in the second	
Rs.34,000/	Amount	

Amount in words: Thirty Four Thousand Only/-.

Sign:	

Bill for Labour Charges

Mohd Imtiyaz Warasiguda

Date: 26-08-2022

In favor of:

Project / Site:
Silver Oak Villas LLP
Silver Oak Villas
Cherlapally

Type of Work: RCC Work
Towards: Labour Charges

	_					
						S No.
	Work Done from date: 01.07.22 to date:16.08.22.	Total Amount:- 1,70,000/	sump side walls and top slab in sump	Towards:-Completion of RCC world have	Brief description of work done.	Description
Code can be described a reference as produce to provide the provid			Rs.34,000/		Amount	

Amount in words: Thirty Four Thousand Only/-.

g.r.	
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