

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

Sl. No. - site bills register		1051		Date - site bills Register		06/9/22	
Company Name:		MHPLSOV		Site:		SOV-III	
Name of Contractor		Anisudh Dhal					
Nature of work		Plumbing work. (water supply & pipes)					
Work done		From Date		To Date			
		10/8/22		2/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-137-146,	}			1,29,003/-		
2.	152-159, 180-185						
3.	V.NO-152-159,		1,29,003/-	paid			
4.	Porbit-2-12mts.Pav			paid			
5.	Electrical, water,						
6.	drainage line under						
7.	soil path, HDPE.						
8.	Pipe laying work						
9.							
10.							
11.	Total:				1,29,003/-		
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: 06 SEP 2022		Date:		Date:			
Sign: PHRSHOTAN		Sign:		Sign:			

Note: 1. This form has to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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	Approved by:
Project:	Silver Oak Villas-III	Sign:
Work Description:	Villas Power & Water supply CC Pipes, Eco drain Pipe Laying work.	
Prepared By	K.Purshotham	
Name of the Contractor	Anirudh Dhal	
Date:	9-2-22	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V.no 137-146, 152-159, ,180-185. V.no 152-159 V.no 160-165, 180-185. Totlot-2 - 12 Mtrs Road side V.no 129 North side- CC Complex South Gate Entrance for Labor Quarter South Side in tot lot-2 to Nalla Electricity line purpose South Gate to 146 villa	Electrical , Water and drainage line under footpath Electrical , Water line Electrical , Water line Electrical , Water line Electrical	30.00	Nos	2000.00	60,000.00		
2	HDPE Pipe laying work 1 1/2", 1 1/4", 1" Drinking water line 1 1/4" From SOV-I to III	V.no 137-146, 152-159, ,180-185. V.no 152-159 V.no 160-165, 180-185. Totlot-2 - 12 Mtrs Road side V.no 129 North side- CC Complex From ClbHouse to CC Complex	1,505.63	Per Mtrs	13.00	19,573.24		
3	Brick Chambers 21" X 21" for Electrical & Plumbing	From V.no101 to 135 8" CC Pipe laying	70.00	Nos	200.00	14,000.00		
4	12 mtrs Road side Main water line supply From V.no 101 North Side to V.no 129 to CC Complex	100mm Pvc Pipe Laying 63mm PVC laying 50mm PVC laying 40mm PVC laying	250.00 200.00 600.00	Rft Rft Rft	23.00 17.00 15.00	5,750.00 3,400.00 9,000.00		
						Total	1.29,003.24	
		Amt In Words :- One Lac Twenty Nine Thousand Three Only.						

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

Bill for Labour Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 05-09-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III

Location: Cherlapally

Type of Work: Plumbing Laying work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards villas power and water supply CC pipes,Ecodrain Pipe laying work Total amount = 1,29,003/-. Work done From date :10.08.22 To date : 02.09.22	Rs .51,601/-

Amount in words: Fifty One Thousand Six Hundred One rupees Only/-

Sign: _____

Allowance for Equipment

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 05-09-2022

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

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards villas power and water supply CC pipes,Ecodrain Pipe laying work Total amount = 1,29,003/- Work done From date :10.08.22 To date : 02.09.22	Rs .51,601/-

Amount in words: Fifty One Thousand Six Hundred One rupees Only/-

Sign: _____

Bill for Consumable Charges

ANIRUDH DHAL
Plumbing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date: 05-09-2022

In favor of: M/s. Silver Oak Villas LLP

Project / Site: Silver Oak Villas-III

Location: Cherlapally

Type of Work: Plumbing Laying work
Consumable Charges **Towards:** Allowance for

S No.	Description	Amount
1.	Brief description of work done: Towards villas power and water supply CC pipes, Ecodrain Pipe laying work Total amount = 1,29,003/- Work done From date : 10.08.22 To date : 02.09.22	Rs 25,801/-..

Amount in words: Rs Twenty Five Thousand Eight Hundred One Rupee Only/-

Sign: _____