

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

Sl. No. - site bills register		1053		Date - site bills Register		7/9/22.	
Company Name:		MHPL SOV		Site:		SOV-10,	
Name of Contractor G srhalatha.							
Nature of work Earth work							
Work done		From Date		To Date			
		28/7/22		2/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth work						
2.	Excavation 4.						
3.	PCC laying work		1,58,266/-	sft	1,58,266/-		
4.	mosul 1 layer			sq			
5.	for Footpath 4.						
6.	electrical pannel.						
7.	boom Pops, work						
8.	handwork						
9.							
10.							
11.	Total:				1,58,266/-		
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:		Date:		Date:			
Sign:		Sign:		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 for key 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-3

Project: Silver Oak Villas-3

Work Description: Earth work

Name of the Contractor: G Sneha latha

Prepared By: J.kiran.kumar

Date: 03-09-2022

Approved by:  
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
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1	Earth work excavation with job	Electrical pannal room purpose V107-108 open space4 wall purpose Near septic tank,Open space2 and5 walls	3408.80	cft	3.00	10226.40	
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2	Earth work excavation	vno101-107, 108-114 curb stones purpose vno115-121,122-128 curb stones purpose vno129-135, curb stones purpose vno122-135 Curb stones purpose Water horvesting pits vno101-107, 108-11 foot path stones laying purpose vno115-121,122-128 foot path stones laying purpose	13707.50	cft	9.00	123367.50	
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3	Pec laying	Electrical pannal room purpose V107-108 open space4 wall purpose Near septic tank Open space 4 east wall Open space 5 north wall v 136 south side compon wall	925.32	cft	6.00	5551.92	
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4	Dust or murram laying for foot paths flooring purpose	vno101-107, 108-11 foot path stones laying purpose vno115-121,122-128 foot path stones laying purpose vno129-135, Foot path purpose Open space1 west side foot path curb stone purpose Back side of vno 66,67,68 nala cleaning purpose	9560.00	sft	2.00	19120.00	
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Total Amount in words: One lakh, eight thousand, two hundred and sixty six rupees

Total Amount:- 1,58,266

APPROVED BY  
06 SEP 2022

K. PURGATHAM  
Project Manager (Silver Oak Villas Project)



MEASUREMENT SHEET

Company Name: Modi Housing Pvt.Ltd - ssv-3  
 Project: Silver Oak Villas 3  
 Work Description: Earth work (For Electrical panel room,footpaths and curb stones)  
 Name of the Contractor: G Sheela Intha  
 Prepared By: J Kiran Kumar  
 Date: 03-09-2022

Approved by:  
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation (with JCB)	Electrical panel room purpose	25.00	12.00	5.00	1.00	1500.00	cft	3,408.80
		V107-108 open space4 wall purpose	30.00	2.00	2.00	1.00	120.00	cft	
		Near septic tank	38.00	2.00	2.00	1.00	152.00	cft	
		Open space 4 east wall	28.00	2.00	2.00	1.00	112.00	cft	
		Open space 5 north wall	56.00	2.00	2.00	1.00	224.00	cft	
		v 136 west side compon wall	20.00	2.00	2.52	1.00	100.80	cft	
		v 136 south side compon wall	112.00	2.00	2.00	1.00	448.00	cft	
		v 136east west side compon wall	13.00	2.00	2.00	1.00	52.00	cft	
		Open space 2 east wall	175.00	2.00	2.00	1.00	700.00	cft	
		2	Earth work excavation	vno101-107 ,108-114 curb stones purpose	215.00	1.00	1.00	2.00	
vno115-121 ,122-128 curb stones purpose	219.00			1.00	1.00	2.00	438.00	cft	
vno129-135 , curb stones purpose	215.00			1.00	1.00	1.00	215.00	cft	
vno122-135 Curb stones purpose	102.00			1.00	1.00	2.00	204.00	cft	
Open space1 west side foot path curb stone purpose	273.00			1.00	1.00	1.00	273.00	cft	
Water harvesting pits	5.00			5.00	6.00	15.00	225.00	cft	
vno101-107 ,108-111 foot path stones laying purpose	215.00			5.00	1.00	2.00	2150.00	cft	
vno115-121 ,122-128 foot path stones laying purpose	219.00			5.00	1.00	2.00	2190.00	cft	
vno129-135 , Foot path purpose	102.00			5.00	1.00	2.00	1020.00	cft	
Open space1 west side foot path stone laying purpose	273.00			5.00	2.50	1.00	3412.50	cft	
3	Rec laying	Back side of vno 66,67,68 mala cleaning purpose	75.00	6.00	2.50	1.00	1125.00	cft	99.00
		Electrical panel room purpose	25.00	12.00	0.33	1.00	19.80	cft	
		V107-108 open space4 wall purpose	30.00	2.00	0.33	1.00	19.80	cft	
		Near septic tank	38.00	2.00	0.33	1.00	25.08	cft	
		Open space 4 east wall	28.00	2.00	0.33	1.00	18.48	cft	
		Open space 5 north wall	56.00	2.00	0.33	1.00	36.96	cft	
		v 136 west side compon wall	20.00	2.00	0.33	1.00	13.20	cft	
		v 136 south side compon wall	112.00	2.00	0.33	1.00	73.92	cft	
		v 136east west side compon wall	13.00	2.00	0.33	1.00	8.58	cft	
		Open space 2 east wall	175.00	2.00	0.33	1.00	115.50	cft	
4	Dust or murrum laying for foot path stones laying purpose flooring purpose	vno101-107 ,108-114 curb stones purpose	215.00	1.00	0.33	2.00	141.90	cft	925.32
		vno115-121 ,122-128 curb stones purpose	219.00	1.00	0.33	2.00	144.54	cft	
		vno129-135 , curb stones purpose	215.00	1.00	0.33	1.00	70.95	cft	
		Open space1 west side foot path curb stone purpose	273.00	1.00	0.33	1.00	90.09	cft	
		vno101-107 ,108-111 foot path stones laying purpose	215.00	5.00	1.00	2.00	2150.00	sft	
		vno115-121 ,122-128 foot path stones laying purpose	219.00	5.00	1.00	2.00	2190.00	sft	
		vno129-135 , Foot path purpose	102.00	5.00	1.00	2.00	1020.00	sft	
		Open space1 west side foot path curb stone purpose	273.00	5.00	1.00	1.00	1365.00	sft	
		Back side of vno 66,67,68 mala cleaning purpose	75.00	6.00	1.00	1.00	450.00	sft	
		vno122-135 Foot paths purpose	102.00	5.00	1.00	2.00	1020.00	sft	
Open space1 west side foot path curb stone purpose	273.00	5.00	1.00	1.00	1365.00	sft			
									9,560.00

## Equipment Charges

G.Snehalatha

13-1/16A, Surya Nagar colony  
Mallapur, RR Dist-500076

Date:06-09-2022

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

**Type of Work:** Earth work  
**Towards:** Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork excavation with Jcb and PCC laying work and dust and morram laying for footpath flooring purpose Total amount =1,58,266/- Work done From date :28.07.2022 To date : 02.09.2022	Rs.63,306/-

Amount in words: Sixty Three Thousand and Three Hundred Six rupees Only/

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



**consumable Charges**

G.Snehalatha

13-1/16A, Surya Nagar colony  
Mallapur, RR Dist-500076

Date:06-09-2022

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Earth work  
**Towards:** Allowance consumable Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards earthwork excavation with Jcb and PCC laying work and dust and morram laying for footpath flooring purpose Total amount =1,58,266/- Work done From date :28.07.2022 To date : 02.09.2022	Rs.31,653/-

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

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

**Labour Charges**

G.Snehalatha

13-1/16A, Surya Nagar colony  
Mallapur, RR Dist-500076

Date:06-09-2022

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

**Type of Work:** Earth work  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards earthwork excavation with Jcb and PCC laying work and dust and morram laying for footpath flooring purpose Total amount =1,58,266/- Work done From date :28.07.2022 To date : 02.09.2022	Rs.63,306/-

Amount in words:Sixty Three Thousand and Three Hundred Six rupees Only/

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