

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

Sl. No. - site bills register		1055		Date - site bills Register		7/9/22	
Company Name:		MHP L&AV		Site:		SOV-11	
Name of Contractor		Bairnath.					
Nature of work		Painting work.					
Work done		From Date		To Date			
		11/9/22		06/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work inside of office commercial complex - 1st floor 2 coat lapp., primer. OBR						
2.							
3.							
4.				20,154/-	sq ft	20,154/-	
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,154/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 of plant and machinery to 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		Approved by:			
Project:		Silver Oak Villas-3		Sign:			
Work Description:		Painting work in side office of commerial Building 1st floor					
Name of the Contractor		Bajinath					
Prepared By		J.kiran kumar					
Date:		06-09-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting work in side office of the commerial buidng 1st floor	Conference room ceiling,walls	1915.19	sft	9.50	18194.28	
	2 coats luppan, primer and 2 coats	Managers room ceilings walls					
	OBd painting work	Office ceiling and walls					
2	Enamel paint for door frames	D1 frames, MD frams,	53.50	ft	10.00	535.00	
	Primmer and 2 coats enamel paint	Entrence door					
3	Enamel paint for door shutters	D1,MD,Entrence shutters	142.48	sft	10.00	1424.80	
	Primmer and 2 coats enamel paint						
Total Amount :Rupees Twenty thousand,one hundred and fifty four							
						Total Amount	20,154

APPROVED BY
 06 SEP 2022
 K. PURSHOTAM
 Project Manager, Silver Oak Villas Part-III

