

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

Sl. No. – site bills register		1090		Date - site bills Register		12/10/22	
Company Name:		MMPL SOV		Site:		SOV-11	
Name of Contractor		M. Raju Kumar					
Nature of work		CC Road work					
Work done		From Date		To Date		05/10/22	
		02/9/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earthwork						
2.	excavation of roads &						
3.	mossrum laying &						
4.	watering & leveling		4,93,350	SFT	4,93,350		
5.	villanov 137 &			CFT			
6.	129 to 137 and						
7.	160 to 168 & 165						
8.	to 181						
9.							
10.							
11.	Total:				4,93,350/-		
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: 12 OCT 2022		Date:			Date:		
Sign: K. PURUSHOTHAM		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, 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					
Project:		SOV-III					
Work depection		C.C ROADS WORKS					
Contractor Name		M.Raju Kumar					
Prepared by		J.Kiran kumar					
Date:		11-10-2022					
			Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation for cc roads	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	30949.50	Cft	4.00	123798.00	
2	Morram laying;Rolling;watering and leveling	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	20633.00	Sft	2.00	41266.00	
3	Morram Shifting With JCB & Tractor	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	10316.50	Cft	3.00	30949.50	
4	GSB 4" 2 layers;Compacting and Rolling	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	41266.00	Sft	3.50	144431.00	
5	Cambering	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	20633.00	Sft	1.00	20633.00	
6	4" CC road laying	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	19596.00	Sft	6.00	117576.00	
7	Curing Bunds	V.no 129 to 137 north 12 mtrs V.no 137 to South gate V.no 146 to 152 South Side V.no 160 to 168 V.no 165 to 181	19596.00	Sft	0.75	14697.00	
					Total Amount	4,93,350.50	
Amount in words: Four lakhs Ninety Three Thousand Three Hundred Fifty Rupees only							

APPROVED BY

12 OCT 2022
 K. PURSHOTHAM
 Project Manager / Silver Oak Villages Part-(II)

Bill for Hire Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:12-10-22

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

Type of Work: Road work
Towards: Hire Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From V.no 129 to 137 North, V.no 137 west to South Gate Entrance Road & V.no 146 to 152 South Road & V.no 159 to 152, V.no 165 to 180 South CC Road work Total amount = 4,93,350/-. Work done From date :02.09.22 To date : 05.10.22	Rs 3,45, 345/-.

Amt in words: Three Lakhs Forty Five Thousand Three Hundred and Forty Five only/-.

Sign: _____

Labour Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:12-10-22

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

Type of Work: Road work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From V.no 129 to 137 North, V.no 137 west to South Gate Entrance Road & V.no 146 to 152 South Road & V.no 159 to 152, V.no 165 to 180 South CC Road work. Total amount = 4,93,350/-. Work done From date :02.09.22 To date : 05.10.22	Rs 1,48,005/-

Amt in words: One Lakh Forty Eight Thousand Five Only/-

Sign: _____