

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

Sl. No. - site bills register		1080		Date - site bills Register		01/10/22	
Company Name:		MITPL SOV		Site:		SDV-III.	
Name of Contractor Anirudh Dhal							
Nature of work core cutting.							
Work done		From Date		To Date			
		10/9/22		26/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	commercial						
2.	complex -						
3.	Brick hole - 4"	2	250/-	nos	500/-		
4.	Brick hole - 5"	2	275/-	nos	550/-		
5.	Beam hole - 4"	12	325	nos	3,900/-		
6.	Neasump 4"	6	325	nos	1,950/-		
7.	Road side sub						
8.	gate sid.	20	325	nos	6,500		
9.							
10.					1		
11.	Total:				13,400/-		
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 Manager		Approved by Design Team		Approved by M.D.			
Date: 03 OCT 2022		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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:		Modi Housing Pvt Ltd			Approved by:		
Project:		MHPL Silver Oak Villas part-3			Sign:		
Work Description:		Core cutting work					
Name of the Contractor		Anirudh Dhal					
Prepared By		B.Meenakshi					
Date:		01-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Commercial Complex						
1	Brick Hole	4" Hole Core Size	2.00	nos	250.0	500.0	
		5" Hole Core Size	2.00	nos	275.0	550.0	
	Beam Hole	4" Hole Core Size	12.00	nos	325.0	3,900.0	
2	Manjeera water sump	4" Hole Core Size	6.00	nos	325.0	1,950.0	
	Beam Hole						
3	Road side near south side gate	4" Hole Core Size	20.00	nos	325.0	6,500.0	
	Beam Hole						
Total Amount:						13,400.0	
Amount in Words:-Thirteen Thousand Four Hundred Rupees Only							


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

Allowance for Equipment

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

Date:30-09-2022

In favor of: Modi Hosuing Pvt Ltd
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 Core Cutting work commercial complex and road side and sump near cc complex Total amount = 13,400/- Work done From date 10-09-2022 To date :26-09-2022	Rs 5,360/-

Amount in words: Five Thousand Three Hundred Sixty Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date:01-10-2022

In favor of: Modi Hosuing Pvt Ltd
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Plumbing work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards Core Cutting work commercial complex and road side and sump near cc complex Total amount = 13,400/-. Work done From date 10-09-2022To date :26-09-2022	Rs 5,360/-

Amount in words:Five Thousand Three Hundred Sixty Rupees Only/-

Sign: _____