

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

Sl. No. - site bills register		1096		Date - site bills Register		14/10/22	
Company Name:		MHP/sov		Site:		SOV-11	
Name of Contractor		Radhakrishna.					
Nature of work		Planation work.					
Work done		From Date		To Date			
		5/8/22		9/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plantation.						
2.	work at						
3.	Shaded grass		1,47,067/-	cp/	1,47,067/-		
4.	plantation &			st/			
5.	in foot path						
6.	tree plantation						
7.	grass laying						
8.	work						
9.							
10.							
11.	Total:				1,47,067/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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, daily work (unskilled) contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for minor jobs where guideline rates are clearly given.

APPROVED BY  
K. BIRSHOTHAM  
Project Manager (Silver Oak)

24 SEP 2022

# ESTIMATE SHEET

Company Name:	Modi Housing Pvt Ltd
Project:	MHPLSOV-III
Work Description:	Plantation work
Name of the Contractor	Radha Kirshna
Prepared By	B.Meenakshi
Date:	12-10-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Planation work						
1	Shaded Grass Plantation	near villa no 01 to 10 northside footpath	400.00	Sft	6.00	2,400.00	
2	Red soil laying work	near villa no 01 to 10 northside footpath	200.00	Cft	3.00	600.00	
3	Carpet grass	Relaying at swimming pool	1426.00	Sft	3.00	4,278.00	
4	Red soil laying work	Relaying at swimming pool	713.00	Cft	3.00	2,139.00	
5	Shaded Grass Plantation	Security room part-III to villa no 129 footpath&security room to north side	4140.00	Sft	6.00	24,840.00	
6	Red soil laying work	Security room part-III to villa no 129 footpath&security room to north side	2070.00	Sft	3.00	6,210.00	
7	Planation work	Silver Oak Trees 12' includingexcavation,red mud filling and planation	125.00	Nos	320.00	40,000.00	
8	Planation work	Silver Oak trees,tecaoma,ceasalpinia,niriem nandivardanam,bhoganvilla	1665.00	Nos	20.00	33,300.00	
9	Excavation	For plants Pits	1665.00	Nos	20.00	33,300.00	
Total Amount:						1,47,067	

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

Total Amount in words: One Lakh Forty Seven Thousand Sixty Seven Rupess Only

**MEASUREMENT SHEET**

Company Name:  
 Project:  
 Work Description:  
 Contractor Name:  
 Prepared By:  
 Date:

Modi Housing Pvt Ltd  
 MHPLSOV-III  
 Plantation work  
 Radha Kirshna  
 B.Meenakshi  
 12-10-2022

Approved by:  
 Sign:

No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Planation work	Shaded Grass Plantation							
		near villa no 01 to 10 northside footpath	100.00	4.00	1.00	1.00	400.00	Sft	
2	Red soil laying work	near villa no 01 to 10 northside footpath	100.00	4.00	0.50	200.00	200.00	Cft	400.00
3	Carpet grass	Relaying at swimming pool	62.00	23.00	1.00	1.00	1426.00	Sft	200.00
4	Red soil laying work	Relaying at swimming pool	62.00	23.00	0.50	713.00	713.00	Cft	1426.00
5	Shaded Grass Plantation	Security room part-III to villa no 129 footpath	300.00	6.00	1.00	1.00	1800.00	Sft	713.00
		Security room part-III north side footpath	390.00	6.00	1.00	1.00	2340.00	Sft	
6	Red soil laying work	Security room part-III to villa no 129 footpath&security room to north side footpath	4,140.00	1.00	0.50	1.00	2070.00	Cft	4,140.00
									2,070.00
7	Planation work	Silver Oak Trees 12' including excavation, red mud filling and planation	1.00	1.00	1.00	125.00	125.00	Nos	125.00
8	Planation work	Silver Oak trees, tecoma, ceasalpinia, niriem nandivardanam, bhoganvilla	1.00	1.00	1.00	1665.00	1665.00	Nos	1665.00
9	Excavation	For plants Pits	1.00	1.00	1.00	1665.00	1665.00	Nos	1665.00

## Bill for Allowance for Consumables

Radha krishna  
Vekatramana Colony, Mallapur.

Date:14-10-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** Plantation work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plantation work at shaded grass plantation & footpath trees plantation grass laying work <b>Total Amount:147,067/-</b> Work done from 05-06-2022 to 09-10-2022	Rs.29,413/-

Amount in words: Twenty Nine Thousand Four Hundered Thirte Rupees Only/-

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

## Bill for Allowance for Equipment

K.krishna  
Vekatramana Colony, Mallapur.

Date:14-10-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** Plantation work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plantation work at shaded grass plantation & footpath trees plantation grass laying work <b>Total Amount:147,067/-</b> Work done from 05-06-2022 to 09-10-2022	Rs.58,826/-

Amount in words: Fifty Eight Thousand Eight Hundered Twenty Rupees Only/-

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

## Bill for Labour Charges

Radha krishna  
Vekatramana Colony, Mallapur.

Date 14-10-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** Plantation work  
**Towards:** Allowance Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Plantation work at shaded grass plantation & footpath trees plantation grass laying work <b>Total Amount:147,067/-</b> Work done from 05-06-2022 to 09-10-2022	Rs.58,826/-

Amount in words: Fifty Eight Thousand Eight Hundered Twenty Rupees Only/-

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