

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

Sl. No. - site bills register		1100		Date - site bills Register		29/10/22	
Company Name:		MHPLSOV		Site:		SOV-111	
Name of Contractor		Anand water proofing works					
Nature of work		Water proofing					
Work done		From Date		To Date			
		9/9/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	water proofing						
2.	terrace						
3.	terrace water						
4.	proofing	87.98	236.86	sq.m	20,833/-		
5.	A ₂ -A ₃ , D ₂ -D ₃						
6.	D ₂ -D ₃ , E, E ₂						
7.	Debris clean	87.98	21.50	sq.m	1,891/-		
8.							
9.	material shift	87.98	32.50	sq.m	2,859/-		
10.							
11.	Total:				25,584/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 29 OCT 2022		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, 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:		Modi Housing Pvt Ltd					
Project:		Silver Oak Villas-III					
Work Description:		Waterproofing					
Name of the Contractor		Anand water proofing works					
Prepared By		B.Meenakshi					
Date:		29-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Commercial complex terrace water proofing							
1	Terracewater proofing	A2-A3,D2-D3 D1-D3,E1-E3	87.98	Sq.m	236.80	20,832.79	
2	Terracewater proofing	Debirds cleaning	87.98	Sq.m	21.50	1,891.49	
		Material shifting	87.98	Sq.m	32.50	2,859.23	
						Amount:	25,584
Total Amount in words: Twenty Five Thousand Five Hundered Eighty Four Rupees only							


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

MEASUREMENT SHEET

Company Name:	Modi Housing Pvt Ltd								
Project:	Silver Oak Villas-III								
Work Description:	Waterproofing								
Contractor Name	Anand water proofing works								
Prepared By	B.Meenakshi								
Date:	29-10-2022								

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Po no :90637								
	Commercial complex terrace water poofing								
1	Terracewater proofing	A2-A3,D2-D3	31.00	13.00	1.00	1.00	403.00	Sft	
		D1-D3,E1-E3	34.00	16.00	1.00	1.00	544.00	Sft	
									947.0
							in Sq. m		88.0
2	Terracewater proofing	Debirs cleaning	87.98	1.00	1.00	1.00	87.98	sqm	
		Material shifting	87.98	1.00	1.00	1.00	87.98	sqm	