

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

Sl. No. - site bills register		1104		Date - site bills Register		29/10/22	
Company Name:		MHPLSOV		Site:		SOV-III.	
Name of Contractor		Anand water proofing works					
Nature of work		water proofing					
Work done		From Date		10/10/22		To Date	
						20/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	over head tank						
2.	commercial comple	37.81	322.92	Sq.m	12,210/-		
3.	Base tank.						
4.	Debris. clean	37.81	21.50	Sq.m	812.92		
5.	liffing charr	37.81	32.25	Sq.m	1219.38		
6.	majeesta tank	44.78	322.92	Sq.m	14,460/-		
7.	debris. cleaning	44.8	21.50	Sq.m	962.72		
8.	liffing chm	44.8	32.25	Sq.m	1,444.76		
9.	Fixe Tank.	44.8	322.92	Sq.m	14,460/-		
10.	Liffing & Debris	89.56	22.50	Sq.m	2,002.70		
11.	Total:				47,975/-		
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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 29 OCT 2022		Date:		Date:		Date:	
Sign: K. PURUSHOTHAM		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.

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
<b>ESTIMATE SHEET</b>							
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					
<b>Over head tank at commercial Complex</b>							
1	<b>Bore tank</b>	water tank bottom and top ,L.W,S.W	37.81	Sq.m	322.92	12,209.70	
		Debris cleaning work	37.81	Sq.m	21.50	812.92	
		Material shifting	37.81	Sq.m	32.25	1,219.38	
2	<b>Manjeera tank</b>	water tank bottom and top ,L.W,S.W	44.78	Sq.m	322.92	14,459.65	
		Debris cleaning work	44.8	Sq.m	21.50	962.72	
		Material shifting	44.8	Sft	32.25	1,444.08	
3	<b>Fire Tank</b>	water tank bottom and top ,L.W,S.W	44.8	Sq.m	322.92	14,459.65	
		Debris cleaning work	44.78	Sq.m	21.50	962.72	
		Material shifting	44.78	Sq.m	32.25	1,444.08	
						Amount:	47,974.91
<b>Total Amount in words:Forty Seven Thousand Nine Hundered Seventy Five Rupees only</b>							



## 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 Po no :90537	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
<b>Over head tank at commercial Complex</b>										
1	<b>Bore tank</b>	water tank bottom and top	20.00	1.00	17.00	2.00	680.00	Sft		
		Long wall	20.00	1.00	5.50	2.00	220.00	Sft		
		short wall	17.00	1.00	5.50	2.00	187.00	Sft		
										407.0
		Debris cleaning work	37.81	1.00	1.00	1.00	37.81	Sq.m		37.8
		Material shifting	37.81	1.00	1.00	1.00	37.81	Sq.m		
2	<b>Manjeera tank</b>	water tank bottom and top	10.00	1.00	12.00	2.00	240.00	Sft		
		Long wall	12.00	1.00	5.50	2.00	132.00	Sft		
		short wall	10.00	1.00	5.50	2.00	110.00	Sft		
										482.0
		Debris cleaning work	44.78	1.00	1.00	1.00	44.78	Sq.m		44.8
		Material shifting	44.78	1.00	1.00	1.00	44.78	Sq.m		
3	<b>Fire Tank</b>	water tank bottom and top	10.00	1.00	12.00	2.00	240.00	Sft		
		Long wall	12.00	1.00	5.50	2.00	132.00	Sft		
		short wall	10.00	1.00	5.50	2.00	110.00	Sft		
										482.0
		Debris cleaning work	44.78	1.00	1.00	1.00	44.78	Sq.m		44.8
		Material shifting	44.78	1.00	1.00	1.00	44.78	Sq.m		