

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

Sl. No. - site bills register		1105		Date - site bills Register		31/10/22	
Company Name:		MHPL SOV		Site:		SOV-111	
Name of Contractor Benu Madhab Dhas							
Nature of work CIVIL WORK							
Work done		From Date		To Date			
		15/9/22		30/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gate fixing at	}					
2.	Villa no. 137-146,						
3.	152-159, 160-165						
4.	180-186 and				Sft	15,281/-	
5.	Railing fixing at						
6.	open place 1-2 east						
7.	Side Compound wall						
8.							
9.							
10.							
11.	Total:				15,281/-		
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:		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 of materials, 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-3					
Project:		Silver Oak Villas -3					
Work Description:		Civil works					
Name of the Contractor		Benu Madabdas					
Prepared By		Kiran kumar.J					
Date:		31-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gate fixing work	Vno 137-146,152-159,160-165 and 180-186 villas gate fixing	1,508.00	sft	7.00	10,556.00	
2	Railing fixing	Open space 1-2 east side compond wall	675.00	sft	7.00	4,725.00	15281.00
Total amount: Fifteen thosend,Two hundred and eightey one rupes							


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

Bill for Allowance for Equipment

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 31-10-2022

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-villa no. 137-146,152-159,160-165 and 180-186 gate fixing and Railing fixing at open space 1-2 east compound wall Total Amount:-15281/- Work Done from date: 15-09-22 to date:30.10.22	Rs.6,112/-.

Amount in words: Six Thousand Eleven Hundred Twelve Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 31-10-2022

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-villa no. 137-146,152-159,160-165 and 180-186 gate fixing and Railing fixing at open space 1-2 east compound wall Total Amount:-15281/- Work Done from date: 15-09-22 to date:30.10.22	Rs.3,056/-.

Amount in words:Three Thousand Fifty Six RupeesOnly /-.

Sign: _____

Bill for Labour Charges

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

Date: 31-10-2022

In favor of: MHPL SOV
Project / Site: SOV-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-villa no. 137-146,152-159,160-165 and 180-186 gate fixing and Railing fixing at open space 1-2 east compound wall Total Amount:-15281/- Work Done from date: 15-09-22 to date:30.10.22	Rs.6,112/-.

Amount in words: Six Thousand Eleven Hundred Twelve Rupees Only/-.

Sign: _____