

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

Sl. No. – site bills register		1115		Date - site bills Register		14/11/22		
Company Name:		MHPL SOV		Site:		SOV-11		
Name of Contractor		Ajjun panday						
Nature of work		CIVIL WORK						
Work done		From Date		To Date				
		01/11/22		20/11/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Curb stone	}	-	SFT/ RFT	19,262/-			
2.	fixing & bricks							
3.	Robo sand shifting							
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:				19,262/-			
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: 11 NOV 2022		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:		MHPL-SOV-3						
Project:		Silver Oak Villas -3						
Work Description:		Civil works						
Name of the Contractor		Arjun panday						
Prepared By		Kiran kumar.J						
Date:		31-10-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Curb stones fixing	Curb stone fixing from vno129-137 main road sides	280.00	Rft	15.00	4,200.00		
2	Brick works 6" brick work	For roads opening and ending areas, suporting purpose.near 146,south gate and near180	857.00	Sft	13.00	11,141.00		
3	Curb stones shifting	Curb stone fixing from vno129-137 main road sides	291.00	Sft	5.00	1,455.00		
4	Bricks and robo sand shifting	For roads opening and ending areas, suporting purpose.near 146,south gate and near180	822.00	Sft	3.00	2,466.00		
							19,262.00	
		Total Amount: Nineteen thosend,Two hunded and sixty two Rupes						


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

Bill for Labour Charges

Arjun pandey
Mallakram,21-63,CSI church,balaji nagar
Shamirpet

Date:12-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part-3
Location: Cherlapally

Type of Work: Civil
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Curb Stone laying work at sov part-3 from villa no 129 to 137 main road side and curb stone shifting work and brick work roads opening and ending area supporting purpose Total Amount =19,262/-. Work done From Dt 01.11.22 to Dt 20.11.22.	Rs. 7,705/-.

Amount in words: Rs Seven Thousand Seven hundred and Five Rupees Only/-

Sign: _____

Allowance for Equipment

Arjun pandey
Mallakram,21-63,CSI church,balaji nagar
Shamirpet

Date:12-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part-3
Location: Cherlapally
Type of Work: Civil
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Curb Stone laying work at sov part-3 from villa no 129 to 137 main road side and curb stone shifting work and brick work roads opening and ending area supporting purpose Total Amount =19,262/-. Work done From Dt 01.11.22to Dt 20.11.22.	Rs.5,779/-.

Amount in words: Rs Five Thousand Seven hundred and Seventy Nine Rupee

Sign: _____

Bill for Consumable Charges

Arjun pandey
Mallakram,21-63,CSI church,balaji nagar
Shamirpet

Date:12-11-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part -3
Location: Cherlapally

Type of Work: Civil
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Curb Stone laying work at sov part-3 from villa no 129 to 137 main road side and curb stone shifting work and brick work roads opening and ending area supporting purpose Total Amount =19,262/-. Work done From Dt 01.11.22to Dt 20.11.22.	Rs.5,779/-.

Amount in words: Rs Five Thousand Seven hundred and Seventy Nine Rupee

Sign: _____