

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

Sl. No. – site bills register	1127	Date - site bills Register	24/11/22			
Company Name:	MHPLSOV	Site:	SOV-14			
Name of Contractor	Jnanashan Prasad.					
Nature of work	Tandoor stone laying.					
Work done	From Date	To Date				
	2/11/22	22/11/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tandoor stone					
2.	laying work	2362.50	25/-	sft	59,063/-	
3.	on Path					
4.	V.No - 137 to 145					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				59,063/-	
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: 24 NOV 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 or 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-III			Approved by:		
Project:		Silver Oak Villas Part-III			Sign:		
Contractor Name		Janardhan Prasad					
Work Description:		Tandoor Stone Laying Work					
Prepared By		K. Purstotham					
Date:		24-11-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work on Foot Path	V.no:137 to 145	2362.50	Sft	25.00	59,062.50	
						Total amt	59,062.50
Amount in words:- Fifty Nine Thousand Sixty Two only							

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



**Allowance for Labour Charges**

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: - 24-11-22

**In favor of:** M/S MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Tiles Laying Work  
**Towards:** Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 137 to 145 from front side. <b>Total amount = 59,062/-.</b> Work Done from Date:02.11.22 To Date: 22.11.22	Rs 23, 625/-.

Amount in words: Rs.Twenty Three Thousand and Six Hundred Twenty Five Only/-

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

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: - 24-11-22

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 137 to 145 from front side. <b>Total amount = 59,062/-.</b> Work Done from Date:02.11.22 To Date: 22.11.22	Rs 23, 625/-.

Amount in words: Rs.Twenty Three Thousand and Six Hundred Twenty Five Only/-

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

**Bill for Consumables Allowance**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: - 24-11-22

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

**Type of Work:** Tiles Laying Work  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 137 to 145 from front side. <b>Total amount = 59,062/-.</b> Work Done from Date:02.11.22 To Date: 22.11.22	Rs 11, 812/-.

Amount in words: Rs..Eleven Thousand and Eight Hundred Twelve Only/-

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