


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

Sl. No. - site bills register		1130		Date - site bills Register		25/11/22		
Company Name:		MHPL SOV		Site:		SOV-11		
Name of Contractor M. RAJU KUMAR								
Nature of work Road works								
Work done		From Date		To Date				
		10/11/22		20/11/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	V. NO. 129-137							
2.	main road H. line							
3.	E. V. 137 south gate	3,020	25	Rft	75,500/-			
4.	146-152 main line							
5.	160-167 main line							
6.	165-180 main line							
7.								
8.								
9.								
10.								
11.	Total:				75,500/-			
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		Approved by Design Team		Approved by M.D.				
Date:		Date:		Date:				
Sign:		Sign:		Sign:				

**APPROVED BY**  
25 NOV 2022

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery, etc. to 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:		Road works						
Name of the Contractor		M Raju kumar						
Prepared By		Kiran kumar.J						
Date:	24-11-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Grooves cutting on roads	Froom vno129-137 main road	3,020.00	Rft	25.00	75500.00		
		Horzental lines						
		Vno137-south gate main line						
		Horzental lines						
		Vno146-152 main line						
		Horzental lines						
		Vno160-167 main line						
		Horzental lines						
		Vno165-180 main line						
		Horzental lines						
							75,500.00	
		Total amoun: Rupes seventey five thosand, five hundred only.						

  
**APPROVED BY**  
**25 NOV 2022**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part: !!!)



## Bill for Labour Charges

M Raju kumar  
Vekatramana Colony, Mallapur.

Date:24-11-2022

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

**Type of Work:** Civil Work  
**Towards:** Allowance for labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Grooves Cutting Works Done On Roads <b>Total Amount:75,500/-</b> Work done from 10-11-2022 to 20-11-2022	Rs.30,200/-

Amount in words: Thirty Thousand Two Hundered Rupees Only/-

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

## Bill for Allowance for Equipment

M Raju kumar  
Vekatramana Colony, Mallapur.

Date:24-11-2022

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

**Type of Work:** Civil Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-Grooves Cutting Works Done On Roads <b>Total Amount:75,500/-</b> Work done from 10-11-2022 to 20-11-2022	Rs.30,200/-

Amount in words: Thirty Thousand Two Hundered Rupees Only/-

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

**Bill for Allowance for Consumables**  
M Raju kumar  
Vekatramana Colony, Mallapur.

Date:24-11-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Grooves Cutting Works Done On Roads <b>Total Amount:75,500/-</b> Work done from 10-11-2022 to 20-11-2022	Rs.15,100/-

Amount in words: Fifteen Thousand One Hundreded Rupees Only/-

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