

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

Sl. No. - site bills register		1139		Date - site bills Register		5/12/22	
Company Name:		TMHDL SOV		Site:		SOV-112	
Name of Contractor				Rekha pandey			
Nature of work				CIVIL WORKS			
Work done		From Date		To Date			
		5/10/22		06/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC work North	}					
2.	side C.C Complex						
3.	Compound wall						
4.	Interlocking type				sft	88,604/-	
5.	brick work and						
6.	External						
7.	plastering						
8.							
9.							
10.							
11.	Total:				88,604/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05 DEC 2022		Date:		Date:			
Sign: K. PURUSHOTHAM		Sign:		Sign:			

1. This form is to be filled 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:		MHPLSOV-3						
Project: Ci		Silver Oak Villas -3						
Work Description:		Civil works(Stilt floor plastering of commerical complex )						
Name of the Contractor		Rekha panday						
Prepared By		Kiran kumar.J						
Date:		06-12-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	RCC Works	Columns and plinth beams	185.00	Sft	40.00	7400.00		
	North side of commrcial building compond wall							
2	Interlocking type2 brick work	Below plinth beem of north side compond wall of commerical building	130.00	Sft	12.00	1560.00		
3	Brick work	Stilt floor & North compond wall	637.50	Sft	13.00	8287.50		
	Stilt floor&North compond wall							
4	External plastering	Stilt floorceiling, beams,columns & North compond wall	4,459.75	Sft	16.00	71356.00		
	Stilt floor&North compond wall							
							88,604	
		Total Amount: Eighty Eight Thousand Six hundred four rupees only						

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



## Allowance for Equipment

Rekha Pandey

Date:05-12-2022

**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:- Civil work at Rcc and civil work Silt floor north compound wall external plastering work done Total Amount =88,604- Work done From Dt 05.10.22to Dt 06.11.22.	Rs.26,581/-

Amount in words: Rs Twenty Six Thousand Five hundred Eighty One Rupees Only

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

## Bill for Consumable Charges

Rekha Pandey

Date:05-12-2022

**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:- Civil work at Rcc and civil work Silt floor north compound wall external plastering work done Total Amount =88,604-. Work done From Dt 05.10.22to Dt 06.11.22.	Rs.26,581/-

Amount in words: Rs Twenty Six Thousand Five hundred Eighty One Rupees Only

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

## Bill for Labour Charges

Rekha Pandey

Date:05-12-2022

**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:- Civil work at Rcc and civil work Silt floor north compound wall external plastering work done Total Amount =88,604- Work done From Dt 05.10.22to Dt 06.11.22.	Rs.35,442/-

Amount in words: Rs Thirty Five Thousand Four hundred Forty Two Rupees Only/-

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