

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

Sl. No. - site bills register		1138		Date - site bills Register		5/12/22	
Company Name:		MHPL SOV		Site:		SOV-III	
Name of Contractor		Rekha pandey					
Nature of work		CIVIL WORKS					
Work done		From Date		To Date			
		05/10/22		06/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work	}	—	sft	98,200/-		
2.	below water tank						
3.	staircase and						
4.	Internal, External						
5.	plastering						
6.							
7.							
8.							
9.							
10.							
11.	Total:				98,200/-		
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: 05 DEC 2022		Date:		Date:			
Sign: K. PURSOTHAM		Sign:		Sign:			

Notes: 1. This form may be certified 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:		Silver Oak Villas -3					
Work Description:		Civil works (Room Below theWater tank )					
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	Brick work	Room Below theWater tank ,staircase,	1,113.50	Sft	13.00	14475.50	
	Below water tank&Staircase	and lift room					
		Lifting charges above 5 th slab@40%	334.20	Sft	16.00	5347.20	
2	Internal plastering	Room Below theWater tank ,staircase,	2224.00	Sft	16.00	35584.00	
		and lift room					
		Lifting charges above 5 th slab@40%	889.60	Sft	16.00	14233.60	
3	External plastering	East wall of below water tank room	1,275.00	Sft	16.00	20400.00	
	Below water tank&Staircase	west wall of below water tank room					
		south wall of below water tank room					
		North wall of staircase					
		Lifting charges above 5 th slab@40%	510.00	Sft	16.00	8160.00	
		Total amount: Ninety Eight Thosand Two Hundred Rupees Only					98,200

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



## 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 brick work and plastering work bewlo water tank Total Amount =98,200/-. Work done From Dt 05.10.22to Dt 06.11.22.	Rs.39,280

Amount in words: Rs Thirty Nine Thousand Two hundred Eighty Only/-

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

## 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 brick work and plastering work bewlo water tank Total Amount =98,200/-. Work done From Dt 05.10.22to Dt 06.11.22.	Rs.29,460/-

Amount in words: Rs Twenty Nine Thousand Four hundred Sixty 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 brick work and plastering work bewlo water tank Total Amount =98,200/-. Work done From Dt 05.10.22to Dt 06.11.22.	Rs.29,460/-

Amount in words: Rs Twenty Nine Thousand Four hundred Sixty Rupees Only

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