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

	o. – site bills	111.0		Date	- site	bill	S	10	119	100	
regist		1146		Register				19/12/22		-122	
Company Name:			9 HPL SOV Site:				SOV-D			1-11	
	e of Contractor		Beny Madhab Das								
Natur	re of work	<b>MANAGEM</b>	CIVIL WOOK								
Work	done		n Date	15	111122 Tol		Date 16		11	12/22	
Sl. No.			Qty.			Units		Amoun		nt   Contractor bill no	
1.	V.NO.1-10 N	1480	)								
2.	footpath & v.n	00.	5			SFt	1				
	137-146,152-1			-		REL	1	30,	218/		
5.	160-165 footp					No!	2				
	Fox electrical										
7.	water line purpose						-				
8.											
9.								$\dashv$			
10.										-	
11.	1	otal:						30,	218/		
Bill	required	□ Y	ES NO.	S NO.		GST bill required		TYES NO.		NO.	
	surement &		equired						∠Enc	nclosed	
	wO no.	DN	lot required		estimate sheet:				☐ Not enclosed		closed
-				PO/WO date:							
Rem	Remarks:										
DOMESTIC STATE OF THE STATE OF											
TARREDOVE O DIE											
			-	Approved by Design Team				App	Approved by M.D.		
Date: 19 DEC 2022		Date:				Dat	Date:				
Sign	: K PURSHOTHAN	Sign:	Sign:			Sign	Sign:				

Note: its Third of vine on the part within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnley it in contractors, 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Domn .								
	IATE SHEET							
Company Name:		MHPL-SOV-3						
Project		Silver Oak Villas -3						
Work 1	Description:	Civil works						
Name of the Contractor		Benu Madabdas						
Prepar	ed By	Kiran kumar.J						
Date:		17-12-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Curb stones fixing	From vno137- south gate of 30' road	413.00	Rft	15.00	6,195.00		
		of west side						
2	Laying of tandoor stone	From vno01-10 North footpath	1,539.00	Sft	7.00	10,773.00	•	
		From vno137- south gate of 30' road						
		of west side						
3	FRP Manholes fixing and	Vno137-146,152-159,160-165	53.00	Nos	250	13,250.00		
	Construction of manholes	Foot paths for electrical and waterlines						
		purpose manholes fixing and construct	ion					
							30,218.00	
		Total amount:Thirty thousand,Two hundred and eighteen			rupes			



MEASUREMENT SHEET									
Company Name:	MHPL-SOV-3								
Project:	Silver Oak Villas -3				Approv	red by:			
Work Description:	Civel works				Sign:				
Contractor Name	Benu Madab das								
Prepared By	Kiran kumar.J								
Date:	17-122022								
No. Item Head	Item Description	Length	Width	Haight	Nos	Overtites	TT.	Y	
1 Curb stones fixing						-		Item Head Total	
		413.0	1.00	1.00	1.00	413.0	Rft		
								413.00	
Laying of tandoor stone	From vno01-10 North footpath	100.00	2.00	1.00	1.00	2000			
		413.00	3.00	1.00	1.00	1239.0	Sft		
	of west side							1539.00	
FRP Manholes fiving and	Vno127 146 152 150 160 165	50.00							
		53.00	1.00	1.00	1.00	53.0	Nos		
Construction of man notes								53.00	
	purpose manholes fixing and construction								
									-
	From vno137- south gate of 30' road of west side  From vno01-10 North footpath From vno137- south gate of 30' road of west side  Vno137-146,152-159,160-165 Foot paths for electrical and waterlines purpose manholes fixing and construction		3.00 3.00 1.00	1.00 1.00 1.00	Nos. 1.00 1.00 1.00 1.00	Quantity 413.0 300.0 1239.0	Units Rft Sft Sft Nos		

## **Bill for Labour Charges**

Benu Madhab Das Pedda Veedhi Village Chinalogidi Borubhadra Mandal Pathapatanam Srikakulam Srika In AP 503504

Date: 17-12-2022

In favor of: Project / Site: MHPL SOV SOV-III

Location:

Cherlapally

Type of Work:

Civil Work

**Towards:** 

Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-From villa no.1-10 North footpath and villa no.	Rs.12,087/
	137-146,152-159,160-165 Footpaths for Electrical &	
	waterlines purpose Total Amount:-30218/-	
	Work Done from date: 15-1 -22 to date: 16.12.22	

Amount in words: Twelve Thousand Eighty Seven Rupees Only/-.

Sign:	
oign.	

## **Bill for Allowance for Equipment**

Benu Madhab Das Pedda Veedhi Village Chinalogidi Borubhadra Mandal Pathapatanam Srikakulam Srika In AP 503504

Date: 17-12-2022

In favor of: Project / Site: MHPL SOV SOV-III Cherlapally

Location:

Type of Work: Towards:

Civil Work Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-From villa no.1-10 North footpath and villa no. 137-146,152-159,160-165 Footpaths for Electrical & waterlines purpose Total Amount:-30218/- Work Done from date: 15-10-22 to date:16.12.22	Rs.12,087/

Amount in words: Twelve Thousand Eighty Seven Rupees Only/-.

Sign:	
~	

## **Bill for Allowance for Consumables**

Benu Madhab Das Pedda Veedhi Village Chinalogidi Borubhadra Mandal Pathapatanam Srikakulam Srika In AP 503504

Date: 17-12-2022

In favor of: Project / Site: MHPL SOV SOV-III

Location:

Cherlapally

Type of Work:

Civil Work

**Towards:** 

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-From villa no.1-10 North footpath and villa no.	Rs.6,043/
	137-146,152-159,160-165 Footpaths for Electrical &	
	waterlines purpose Total Amount:-30218/-	
	Work Done from date: 15-11-22 to date: 16.12.22	

Amount in words: Six Thousand Forty Three Rupees Only /-.

Sign:	
oign.	