

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

Sl. No. – site bills register		1146		Date - site bills Register		19/12/22	
Company Name:		MHPL SOV		Site:		SOV-11	
Name of Contractor		Benu Madhab Das					
Nature of work		CIVIL WORK					
Work done		From Date		To Date			
		15/11/22		16/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO.1-10 NO8th	}	-		30,218/-		
2.	footpath & v.no.			Sft/			
3.	137-146, 152-159,			Rft/			
4.	160-165 footpaths			NO'S			
5.	for electrical &						
6.	waterline purpose						
7.							
8.							
9.							
10.							
11.	Total:				30,218/-		
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: 19 DEC 2022		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Note: 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 and 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-3					
Project:		Silver Oak Villas -3					
Work Description:		Civil works					
Name of the Contractor		Benu Madabdas					
Prepared 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 of west side	413.00	Rft	15.00	6,195.00	
2	Laying of tandoor stone	From vno01-10 North footpath From vno137- south gate of 30' road of west side	1,539.00	Sft	7.00	10,773.00	
3	FRP Manholes fixing and Construction of manholes	Vno137-146,152-159,160-165 Foot paths for electrical and waterlines purpose manholes fixing and construction	53.00	Nos	250	13,250.00	
							30,218.00
Total amount:Thirty thousand,Two hundred and eighteen rupes							


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

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: MHPL SOV
Project / Site: 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. 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 Equipment

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

Date: 17-12-2022

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

Type of Work: Civil Work
Towards: 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: 15-12-22 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 Pathapatnam Srikakulam
Srika In AP 503504

Date: 17-12-2022

In favor of: MHPL SOV
Project / Site: 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. 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	Rs.6,043/-.

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

Sign: _____