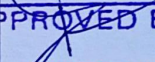


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1147		Date - site bills Register		19/12/21	
Company Name:		MHPD SOV		Site:		SOV-FD	
Name of Contractor		Bido posida.					
Nature of work		CIVIL WORKS					
Work done		From Date		To Date			
		05/11/22		14/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plinth beam	}		SFT			
2.	Countex platform			RFB			
3.	and brick work			CFT	51,528/-		
4.	and plastering						
5.	at security room						
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,528/-		
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:		Date:		Date:			
Sign: 19 DEC 2022		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for freights, earth work, etc. for 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(South gate security room)					
Name of the Contractor		Biro porida					
Prepared By		Kiran kumar.J					
Date:		17-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Rcc works South gate security room	Plinth Beams and counter platforms	122.81	Sft	40.00	4,912.50	
2	Brick work below the Plinth South gate security room	Brick work below the Plinth	21.88	Sft	12.00	262.50	
3	Brick work above the Plinth South gate security room	Brick work above the Plinth walls	366.75	Sft	13.00	4,767.75	
4	2 Coats Plastering work in side	South gate security room	420.75	Sft	16.00	6,732.00	
5	2 Coats Plastering work outside	South gate security room and commercial building compound walls	1687.50	Sft	16.00	27,000.00	
6	Water proofing	South gate security room	120.75	Sft	14.00	1,690.50	
7	PCC laying	South gate security room	60.38	Cft	6.00	362.25	
8	Single coat plastering	South gate nala comopound wall external wall	510.00	Sft	10.00	5,100.00	
9	Water pattis	For security room and column pattis	50.00	Rft	14.00	700.00	
							51,528
Total amount : Fifty one thousand five hundred and twenty eight rupees							

APPROVED BY

19 DEC 2022
 K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date: 17-12-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Plinth Beam and counter platforms and brick work & Plastering at security room Total Amount =51528/-. Work done From Dt 05.11.22 to Dt 14.12.22..	Rs.20,611/-.

Amount in words: Twenty Thousand Six hundred Eleven Rupees Only/-

Sign: _____

Bill for Consumable Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date: 17-12-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Plinth Beam and counter platforms and brick work & Plastering at security room Total Amount =51528/-. Work done From Dt 05.11.22 to Dt 14.12.22.	Rs.15,458/-..

Amount in words: Fifteen Thousand Four Hundred Fifty Eight Rupees Only/-

Sign: _____

Allowance for Equipment

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date: 17-12-2022

In favor of: M/s. Silver Oak Villas LLP
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:- Plinth Beam and counter platforms and brick work & Plastering at security room Total Amount =51528/-. Work done From Dt 05.11.22 to Dt 14.12.22..	Rs.15,458/-..

Amount in words: Fifteen Thousand Four Hundred Fifty Eight Rupees Only/-

Sign: _____