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

Sl. No. – site bills register	114	17	Date - site bills Register 19/12/21			Date - site bill Register		2/21	
Company Name:	MHPL SOV Site:				Sov-1				
Name of Contractor		pori							
Nature of work	CIVIL	L WO:	xKS						
Work done	From D							12-122	
Sl. Villa/Flat/block no	. Qty	Qty.			Units Amo			Contractors bill no	
1. plinth bean	5 7				sftl				
2. Countex plats					RG61				
3. and brick wa	ork ?		•		CFt	51,	528/	-	
5. at security	9								
	7								
7. 200m	1								
8.									
9.									
10.									
11. T	otal:					51,	5281		
Bill required	□ YES	YES NO.			GST bill required			NO.	
Measurement &		Required		Measurement &		&	Enclosed		
estimate sheet: PO/WO no.	Not re	Not required			estimate sheet: PO/WO date:			☐ Not enclosed	
					FO/WO date:				
Remarks :									
7500			roved by Design Team				Approved by M.D.		
10 DEC 2022			Date:				Date:		
Sign: 19 DEC 202	4	Sign:	Sign:				Sign:		

Notes: 1. This adviss to the sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for three-changes early work of the contractors, 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIM	IATE SHEET							
The state of the s	any Name:							
Projec		MHPL-SOV-3						
	Description:	Silver Oak Villas -3						
		Civil works(South gate security room)						
The second second	of the Contractor	Biro porida						
Prepar	ed By	Kiran kumar.J						
Date:		17-12-2022						
S No.	Item Head							
5110.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Rcc works	Plinth Beams and counter platforms	122.81	Sft	10.00	4.012.50		
	South gate security room	I multi beams and counter platforms	122.81	SIL	40.00	4,912.50		
2	Brick work below the Plinth	Brick work below the Plinth	21.88	Sft	12.00	262.50		
	South gate security room		21.00	- Sit	12.00	202.30		
3	Brick work above the Plinth	Brick work above the Plinth walls	366.75	Sft	13.00	4,767.75		
	South gate security room						A	PROVED BY
								1
4	2 Coats Plastering work in side	South gate security room	420.75	Sft	16.00	6,732.00		19 DEC 2022
5	2 Coats Plastering work outside	South gate security room and commercial	1687.50	Sft	16.00	27,000.00	Dr. inc	K. PURSHOTHAM Manager (Silver Oak Villas Part-III)
		building compound walls						- This continue of the continu
6	Water proofing	South gate security room	120.75	Sft	14.00	1,690.50		
7	DCC loving	Couth gate gagnetity room	(0.20	GC.	600			
/	PCC laying	South gate security room	60.38	Cft	6.00	362.25		
0	Single coat plastering	South gate nala comopound wall external	510.00	00	10.00	5 100 00		
0	Shigle coat plastering	wall	310.00	Sft	10.00	5,100.00		
		Wall						
0	Water pattis	For security room and column pattis	50.00	DA	14.00	700.00		
9	water pattis	Tor security room and column pattis	50.00	Rft	14.00	700.00		
							51,528	
		Total amount: Fifty one thousand five hundred a	nd twenty eig	ht ninees				
		2000 Manual Control of the Manual Manual Control of the Manual Con	in thenty org.	Tupees				
			and the second s					

MEA	ASUREMENT SHEET								
Com	pany Name:	MHPL-SOV-3							
Proj		Silver Oak Villas -3				Approved l	y:		
Wor	k Description:	Civil works(South gate security room)				Sign:			
	tractor Name	Biro porida							
	pared By	Kiran kumar,J							
Date		17-12-2022							
		17-12-2022							
SN	o. Item Head	Item Description	-	*****					
		Acm Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota
1	Rcc works	Plinth Beams	14.0	1.00					
	South gate security room	- And Douris	8.75	1.00	1.25	3.00	52.50	Sft	
		Counter platform	12.00	1.00	1.25	3.00	32.81	Sft	
		Chajja for window	3.00	1.00	1.00	2.00	24.00	Sft	
		Man hole closing		1.50	1.00	1.00	4.50	Sft	
		Wall Hole closing	3.00	3.00	1.00	1.00	9.00	Sft	
2	Brick work below the Plinth	Brick work below the Plinth	0.75						122.81
	South gate security room	Brick work below the Finith	8.75	1.00	2.50	1.00	21.88	Sft	
	But terminy toom								
3	Brick work above the Plinth	Brick work above the Plinth long walls	1400	1.00	-				21.88
	South gate security room	Brick work above the Finith long wans	14.00	1.00	9.00	1.00	126.00	Sft	
	count gate security room	Brick work above the Plinth Short walls	11.00	1.00	9.00	1.00	99.00	Sft	
		Brick work above the Plinth Short Walls	7.00	1.00	9.00	1.00	63.00	Sft	
			8.75	1.00	9.00	1.00	78.75	Sft	
1	2 Coats Plstering work in side	South gate security room	10.00	1					366.75
7	2 Coats Fistering work in side	South gate security room	12.00	1.00	8.00	1.00	96.00	Sft	
			11.00	1.00	8.00	1.00	88.00	Sft	
			7.00	1.00	8.00	1.00	56.00	Sft	
		0	7.50	1.00	8.00	1.00	60.00	Sft	
		Ceiling	10.50	11.50	1.00	1.00	120.75	Sft	
-	26 - 10 - 1								420.75
2	2 Coats Plstering work Out side	2 Coats Plstering work Out side	14.00	1.00	10.00	1.00	140.00	Sft	
			13.00	1.00	10.00	1.00	130.00	Sft	
			7.00	1.00	10.00	1.00	70.00	Sft	
			8.75	1.00	10.00	1.00	87.50	Sft	
		Commercial building compound wall east	85.00	1.00	6.00	1.00	510.00	Sft	
		Commercial building compound wall west	70.00	1.00	6.00	1.00	420.00	Sft	
		Commercial building compound wall south	55.00	1.00	6.00	1.00	330.00	Sft	
									1687.50
6	Water proofing	South gate security room	10.50	11.50	1.00	1.00	120.75	Sft	
									120.75
7	PCC laying	South gate security room	10.50	11.50	0.50	1.00	60.38	Cft	
								8 000	60.38
3	Singel coat plastering	South gate nala compound wall external	85.00	1.00	6.00	1.00	510.00	CO.	
,	Singer coat plastering	wall	85.00	1.00	0.00	1.00	510.00	Sft	510.00
									510.00
,	Water pattis	For security room	35.00	1.00	1.00	1.00	35.00	Rft	
		column pattis	3.00	1.00	1.00	5.00	15.00	Rft	
									50.00
			NAME OF THE PERSON OF THE PERS				A THE PARTY OF		

### **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: Towards:

Civil Work

Labour Charges

CNIC	Description	Amount
S No.		
1.	Brief description of work done:	Rs.20,611/
	Towards:- Plinth Beam and counter platforms and brick	163.20,011
	work & Plastering at security room	
	Total Amount =51528/	
	Work done From Dt 05.11.22 to Dt 14.12.22	

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

Sign:	
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

	Description	Amount
S No.		
1.	Brief description of work done:	D 15 450/
	Towards:- Plinth Beam and counter platforms and brick	Rs.15,458/
	work & Plastering at security room	
	Total Amount =51528/	
	Work done From Dt 05.11.22 to Dt 14.12.22.	

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

a.	
Sign:	
~-5	

### **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	Rs.15,458/
	work & Plastering at security room	
	Total Amount =51528/	
	Work done From Dt 05.11.22 to Dt 14.12.22	

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

Sign:	
A CONTRACTOR OF THE PARTY OF	