

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

Sl. No. - site bills register	1170	Date - site bills Register	18/1/23.			
Company Name:	M HPLSOV	Site:	SOV-2B.			
Name of Contractor	Padha Krishna.					
Nature of work	Plantation work.					
Work done	From Date	To Date				
	21/12/22	11/1/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plantation work					
2.	at site of 200 sq ft					
3.	to Post 3 gate		77,693/-	sq ft	77,693/-	
4.	PT lot,			sq ft		
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				77,693/-	
Bill required	<input checked="" 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				
Date:		Date:				
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 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:		Modi Housing Pvt Ltd					
Project:		MHPLSOV-III					
Work Description:		Plantation work					
Name of the Contractor		Radha Kirshna					
Prepared By		B.Meenakshi					
Date:		12-10-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Planation work from security room to part-3 gate	Tecoma.niriem Silver Oak trees 12'	300.00 60.00	Nos Nos	20.00 320.00	6,000.00 19,200.00	
2	Shaded Grass Plantation	Near security room -2 to back side security	3345.00	Sft	6.00	20,070.00	
3	Red soil laying work	Near security room -2 to back side security	1410.00	Cft	3.00	4,230.00	
4	Excavation	For plants Pits	300.00	Nos	20.00	6,000.00	
5	Tot Lot-near villa no 107	Fiscue Lawn laying	2959.00	Sft	6.00	17,754.00	
		Red soil laying work	1479.50	Sft	3.00	4,438.50	
					Total Amount:		77,693
Total Amount in words:Seventy Seven Thousand Six Hundred Ninty Three Rupess Only							

  
**APPROVED BY**  
**17 JAN 2023**  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET									
Company Name:		Modi Housing Pvt Ltd				Approved by:			
Project:		MHPLSOV-III				Sign:			
Work Description:		Plantation work							
Contractor Name		Radha Kirshna							
Prepared By		B.Meenakshi							
Date:		17-01-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Planation work from security room to part-3 gate	Tecoma,niriem	1.00	1.00	1.00	300.00	300.00	Nos	300.00
		Silver Oak trees 12'	1.00	1.00	1.00	60.00	60.00	Nos	60.00
2	Shaded Grass Plantation	Near security room -2 to back side security	210.00	3.50	1.00	1.00	735.00	Sft	
			110.00	5.50	1.00	1.00	605.00	Sft	
			110.00	5.50	1.00	1.00	605.00	Sft	
			350.00	4.00	1.00	1.00	1400.00	Sft	3345.00
3	Red soil laying work	Near security room -2 to back side security	210.00	3.50	0.50	1.00	105.00	Cft	
			110.00	5.50	0.50	1.00	302.50	Cft	
			110.00	5.50	0.50	1.00	302.50	Cft	
			350.00	4.00	0.50	1.00	700.00	Cft	1410.00
4	Excavation	For plants Pits	1.00	1.00	1.00	300.00	300.00	Nos	300.00
5	Tot Lot-near villa no 107	Fiscue Lawn laying	95.00	19.00	1.00	1.00	1805.00	Sft	
			30.00	12.50	1.00	1.00	375.00	Sft	
			41.00	19.00	1.00	1.00	779.00	Sft	2959.00
		Red soil laying work	95.00	19.00	0.50	1.00	902.50	Sft	
			30.00	12.50	0.50	1.00	187.50	Sft	
			41.00	19.00	0.50	1.00	389.50	Sft	1479.50

## Labour Charges

Radha Kirshna

Date:17-01-2023

**In favor of:** M/s. Silver oak Villas LLP  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally

**Type of Work:** Earth work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Plantation work and red soil filling,excvation for pits Total amount = 77,693/- Work done From date :02.12.2022 To date : 11.01.23	Rs..31,077/-

Amount in words:Thirty One Thousand Seventy Seven Rupees Only/

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

## Equipment Charges

Radha Kirshna

Date:17-01-2023

**In favor of:** M/s. Silver oak Villas LLP

**Project / Site:** Silver Oak Villas -III

**Location:** Cherlapally

**Type of Work:** Earth work

**Towards:** **Equipment Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards Plantation work and red soil filling,excvation for pits Total amount = 77,693/- Work done From date :02.12.2022 To date : 11.01.23	Rs..31,077/-

Amount in words:Thirty One Thousand Seventy Seven Rupees Only/

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

## Consumble Charges

Radha Kirshna

Date:17-01-2023

**In favor of:** M/s. Silver oak Villas LLP

**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally

**Type of Work:** Earth work  
**Towards:** **Consumble Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards ePlantation work and red soil filling,excavation for pits Total amount = 77,693/- Work done From date :02.12.2022 To date : 11.01.23	Rs.15,539/-

Amount in words:Fifteen Thousand Five Hundred Thirty Nine Rupees Only/-

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