

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

Sl. No. – site bills register		1167		Date - site bills Register		18/1/23.	
Company Name:		MHPL SOV		Site:		SOV-W.	
Name of Contractor Thirupathi Singh.							
Nature of work Carpentary work							
Work done		From Date		To Date		16/1/23	
		11/23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Complex						
2.							
3.	School Bldg		5,310/-	100	5,310/-		
4.	Door fixing						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,310/-		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17 JAN 2023		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

1. This form should be submitted to the Project Manager 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.

MEASUREMENT SHEET

Company Name:		Modi Housing Pvt Ltd					Approved by:			
Project:		Silver Oak Villas-III					Sign:			
Work Description:		Carpentary work								
Contractor Name		Thirupathi Singh								
Prepared By		Meenakshi								
Date:		17-01-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	<b>Commercial Complex 2nd,3rd,4th floor</b>	Internal Door Fixing	1.00	1.00	1.00	6.00	6.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	3.00	3.00	Nos		
		WPC door frame	1.00	1.00	1.00	3.00	3.00	Nos		
2	<b>School building</b>	Main Door Fixing	1.00	1.00	1.00	3.00	3.00	Nos		
		Internal Door Beading Fixing	1.00	1.00	1.00	3.00	3.00	Nos		

## ESTIMATE SHEET

Company Name:	Modi Housing Pvt Ltd							
Project:	Silver Oak Villas-III							
Work Description:	Carpentary work							
Name of the Contractor	Thirupathi Singh							
Prepared By	Meenakshi							
Date:	17-01-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Commercial Complex	Internal Door Fixing	6.00	Nos	425.00	2550.00		
		Internal Door Beading Fixing	3.00	Nos	85.00	255.00		
		WPC door frame	3.00	Nos	250.00	750.00		
							3555.00	
2	School building	Main Door Fixing	3.00	Nos	500.00	1500.00		
		Internal Door Beading Fixing	3.00	Nos	85.00	255.00		
							1755.00	
						Amount	5,310.00	
		Amount in words: Five Thousand Three Hundred Ten Rupees Only						

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

## Bill for Allowance for Equipment

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:17-01-2023

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

**Type of Work:** Door Frame work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-commercial complex and school building doors fitting work done <b>Total Amount:- 5,310/-.</b> Work Done from date:1-01-2023.to date:16-01-23.	Rs.1,062/-..

Amount in words:One Thousand Sixty Two Rupees Only/-

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

## Bill for Labour Charges

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:17-01-2023

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

**Type of Work:** Door Frame work **Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-commercial complex and school building doors fitting work done <b>Total Amount:- 5,310/-.</b> Work Done from date:1-01-2023.to date:16-01-23.	Rs.2,124/-..

Amount in words:Two Thousand One Hundred Twenty Four Rupees Only/-

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

## Bill for Allowance for Consumables

Thirupathi Singh  
Mallapur, H.no.3-4-52,

Date:17-01-2023

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

**Type of Work:** Door Frame work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-commercial complex and school building doors fitting work done <b>Total Amount:- 5,310/-.</b> Work Done from date:1-01-2023.to date:16-01-23.	Rs.2,124/-.

Amount in words:Two Thousand One Hundred Twenty Four Rupees Only/-

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