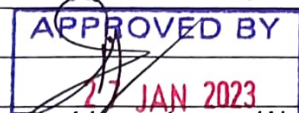


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 1177 | | Date - site bills Register | | 20-01-2022 | |
|-------------------------------|---|---|-------|-------------------------------|----------|---|--|
| Company Name: | | MHPL-SoV | | Site: | | SoV | |
| Name of Contractor | | Rekha Panday | | | | | |
| Nature of work | | Water proofing for V/No 36 | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 18-12-2021 | | 18-12-22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | V/No 36 | 346.00 | 16.00 | sqft | 5536/- | | |
| 2. | Chipping Dabrc | | | | | | |
| 3. | Clearing | | | | | | |
| 4. | | | | | | | |
| 5. | Water proofing | 346.00 | 18.00 | sqft | 6228/- | | |
| 6. | Work | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 11,764/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input 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: | APPROVED BY | | Date: | Date: | | Date: | |
| Sign: |  | | Sign: | 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: | | MHPL-SOV | | | | | |
| Project: | | Silver Oak Villas -3 | | | | | |
| Work Description: | | Water proofing for vno36 part slab | | | | | |
| Name of the Contractor | | Rekha panday | | | | | |
| Prepared By | | Kiran kumar.J | | | | | |
| Date: | | 20-01--2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Chipping, Removing of debric and cleaning | For v no 36 terrace part slab | 346.00 | sft | 16.00 | 5536.00 | |
| 2 | Water proofing | For v no 36 terrace part slab | 346.00 | sft | 18.00 | 6228.00 | |
| | | | | | | | 11,764.00 |
| Total amount:Eleven thousand,seven hundred and sixtey four rupes | | | | | | | |



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

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|---|--|--------------|-------|--------|------|----------|-------|-----------------|
| Company Name: | | MHPL-SOV | Approved by: | | | | | | |
| Project: | | Silver Oak Villas | Sign: | | | | | | |
| Work Description: | | Water proofing for vno36 par slab area | | | | | | | |
| Contractor Name | | Rekha panday | | | | | | | |
| Prepared By | | Kiran kumar.J | | | | | | | |
| Date: | | 20-01--2023 | | | | | | | |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| 1 | Chipping, Removing of debris and cleaning | For v no 36 terrace part slab | 25.00 | 12.00 | 1.00 | 1.00 | 300.00 | Sft | 346.00 |
| | | | 10.0 | 3.00 | 1.00 | 1.00 | 30.00 | Sft | |
| | | | 8.00 | 2.00 | 1.00 | 1.00 | 16.00 | Sft | |
| 2 | Water proofing | For v no 36 terrace part slab | 25.00 | 12.00 | 1.00 | 1.00 | 300.00 | Sft | 346.00 |
| | | | 10.0 | 3.00 | 1.00 | 1.00 | 30.00 | Sft | |
| | | | 8.00 | 2.00 | 1.00 | 1.00 | 16.00 | Sft | |

Bill for Labour Charges

Rekha Pande
H.no:-21-42 ESI church,
J.J Nagar, Malkaram
Shamirmet.

Date: 27-01-2022

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

Type of Work: Civil Work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:-Completion of Terrace water proofing in villa .no 36 Total Amount:- 11,764/- Work Done from date: 02-01-23 to date: 05-01-23. | Rs.4,706/-. |

Amount in words: Four Thousand Seven Hundred Six Only/-

Sign: _____

Bill for Allowance for Consumables

Rekha Pande
H.no:-21-42 ESI church,
J.J Nagar, Malkaram
Shamirmet.

Date: 16-03-22

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

Type of Work: Civil Work
Towards: Allowance consumables

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards:-Completion of Terrace water proofing in villa .no 36 Total Amount:- 11,764/- Work Done from date: 02-01-23 to date: 05-01-23. | Rs.3,529/- |

Amount in words: Three Thousand Five Hundred Twenty Nine Only/-

Sign: _____

Bill for Allowance for Equipment

Rekha Pande
H.no:-21-42 ESI church,
J.J Nagar, Malkaram
Shamirmet.

Date: 27-01-23

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

Type of Work: Civil Work
Towards: Allowance Equipment

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards:-Completion of Terrace water proofing in villa .no 36 Total Amount:- 11,764/- Work Done from date: 02-01-23 to date: 05-01-23. | Rs.3,529/- |

Amount in words: Three Thousand Five Hundred Twenty Nine Only/-

Sign: _____