

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

Sl. No. – site bills register		1178		Date - site bills Register		27-01-2023	
Company Name:		MHP L		Site:		SOU-III	
Name of Contractor Biro Perada							
Nature of work Civil works							
Work done		From Date		To Date			
		01-01-23		13-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	P.C.C - Manholes	11.00	2100/-	No	23,100/-		
2.	laying for pipes						
3.	lines						
4.							
5.	laying of Tanden	1438.9	700/-	8ft	10,206/-		
6.	stone						
7.							
8.	Zig Zag pavers	666.00	10.00/-		6600/-		
9.	laying on Roads						
10.							
11.	Total:				39,966/-		
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: 27 JAN 2023		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:		Civil works						
Name of the Contractor		Biro porida						
Prepared By		Kiran kumar.J						
Date:		19--01-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Rcc manhole chambers	Near commerical building & consturction,plastering,laying of Rcc cover and fixing for plumbing lines laying purpose	11.00	No	2100.00	23,100.00		
2	Laying of tandoor stones	foot path near 129 security roon- 137 north Near 146-152North footpath Near 166-179 Norh foot path Near165-180 south foot path	1458.00	Sft	7.00	10,206.00		
3	Zig-zag pavers on road cuttings	Near137,146,151,155&165	666.00	Sft	10.00	6,660.00		
							39,966.00	
		Total amount :Thirty nine thousand;nine hundred and sixty six rupes						

APPROVED BY

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

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

Date: 19-01-23

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 Common Amenities work (Foot paths stones laying from 129 to 137 north, 146- 152, 166-180 south side & Chambers constructions at 137,146,152,153 main junctions& Zig Zag pavers laying work near 137,146,151,155 ,165 Total amount:- Rs. 39,966/- Work Done from date: 10-11-23 to date: 05-01-23.	Rs.15,986/-

Amount in words: Fifteen Thousand Nine hundred Eighty Six Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

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 Common Amenities work (Foot paths stones laying from 129 to 137 north, 146- 152, 166-180 south side & Chambers constructions at 137,146,152,153 main junctions& Zig Zag pavers laying work near 137,146,151,155 ,165 Total amount:- Rs. 39,966/-. Work Done from date: 10-11-23 to date: 05-01-23.	Rs.11,990/-

Amount in words: Eleven Thousand Nine hundred Ninety Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika In AP 503504

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 consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of Common Amenities work (Foot paths stones laying from 129 to 137 north, 146- 152, 166-180 south side & Chambers constructions at 137,146,152,153 main junctions& Zig Zag pavers laying work near 137,146,151,155 ,165 Total amount:- Rs. 39,966/- Work Done from date: 10-11-23 to date: 05-01-23.	Rs.11,990/-

Amount in words: Eleven Thousand Nine hundred Ninety Rupees Only/-

Sign: _____