

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

Sl. No. – site bills register		1180		Date - site bills Register		27/01/23	
Company Name:		MHPL- Gov-III		Site:		Gov-III	
Name of Contractor		M. Rajukumar					
Nature of work		Earth work					
Work done		From Date		01/09/22		To Date	
						28/01/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor chipping	9606.00	3/-	Sft	28818.00		
2.	for Commercial Buis						
3.							
4.	Debris clearing	9606.00	1/-	Sft	9606.00		
5.	for Commercial Buis						
6.							
7.	Earthwork Encasement	3325.00	9.00/-	cft	31725.00		
8.							
9.	Backfilling	768.75	1.00/-	cft	768.75		
10.							
11.	Total:				70,918/-		
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:		Sign:		Sign:			

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. 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:		Earth work					
Name of the Contractor		M Raju kumar					
Prepared By		Kiran kumar.J					
Date:		20-01--2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Floor chipping	For commercial building stilt- 4th floor and For school building 1 st floor	9606.00	Sft	3.00	28818.00	
2	Debries cleaning	For commercial building stilt- 4th floor and For school building 1 st floor	9606.00	Sft	1.00	9606.00	
3	Earth work Excavation With labour	For sewerage main line purpose 107-146& For grsss laying in 107-121 tot lot	3525.00	Cft	9.00	31725.00	
4	Back filling	For sewerage main line purpose 107-146	768.75	Cft	1.00	768.75	
							70,918
Total amount: Seventy thosand, nine hundrad and eighteen 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 -3				Sign:			
Work Description:		Earth work							
Contractor Name		M Raju kumar							
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	Floor chipping	For commercial building stilt- 4th floor	48.00	38.00	1.00	5.00	9120.00	Sft	9606.00
		For school building 1 st floor	27.0	18.00	1.00	1.00	486.00	Sft	
2	Debriec cleaning	For commercial building stilt- 4th floor	48.00	38.00	1.00	5.00	9120.00	Sft	9606.00
		For school building 1 st floor	27.0	18.00	1.00	1.00	486.00	Sft	
3	Earth work Excavation With labour	For sewerage main line purpose 107-146	410.00	1.50	2.00	1.00	1230.00	cft	3525.00
		For grsss laying in 107-121 tot lot	170.0	18.00	0.75	1.00	2295.00	cft	
4	Back filling	For sewerage main line purpose 107-146	410.00	1.50	1.25	1.00	768.75	cft	768.75

Bill for Labour Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date: 27-01-23

In favor of: M/s. MHPL-SOV-III
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 completion of Commercial complex Building From Gfloor to 4 th floor & School building 1 st floor, From 107 to 146 villa South side drain line purpose Excavation work & V.no 107 to 121 Tot-lot area excavation Total amount = 70,918/-. Work Done from date: 01-09-22 to date: 25-01-23	Rs.28,367/-

Amount in words: Rs. Twenty Eight Thousand Three Hundred and Thirty Eight Only.

Sign: _____

Bill for Equipment Allowance

M.Raju Kumar
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date: 27-01-23

In favor of: M/s. MHPL-SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Earth Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Commercial complex Building From Gfloor to 4 th floor & School building 1 st floor, From 107 to 146 villa South side drain line purpose Excavation work & V.no 107 to 121 Tot-lot area excavation Total amount = 70,918/-. Work Done from date: 01-09-22 to date: 25-01-23	Rs.28,367/-

Amount in words: Rs. Twenty Eight Thousand Three Hundred and Thirty Eight Only.

Sign: _____

Bill for Consumables Allowance

M.Raju Kumar
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date: 27-01-23

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

Type of Work: Earth Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Commercial complex Building From Gfloor to 4 th floor & School building 1 st floor, From 107 to 146 villa South side drain line purpose Excavation work & V.no 107 to 121 Tot-lot area excavation Total amount = 70,918/-. Work Done from date: 01-09-22 to date: 25-01-23	Rs.14,184/-

Amount in words: Rs. Fourteen Thousand One Hundred Eighty Four Only.

Sign: _____