

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

Sl. No. – site bills register		1181		Date - site bills Register		27-01-2022	
Company Name:		MHPL-SOV		Site:		SOV-MH	
Name of Contractor		Sushanth Kumar					
Nature of work		Tandoor Stone Cutting for Footpaths					
Work done		From Date		22-01-23		To Date	
						26-01-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoor	2562.00	8.00	84	20,496		
2.	Stone cutting						
3.	for footpath						
4.	of VAD 152-153						
5.	laying purpose						
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,496/-		
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 submitted 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-3					
Project:		SOV-3					
Work Description:		Tandoor stone cutting					
Name of the Contractor		Sushanth kumar					
Prepared By		Kiran kuma. j					
Date:		27-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor stone cutting	For vno152-159 foot path laying purpose	2562.00	Rft	8.00	20496.00	
	For footpaths laying purpose						20496.00
		Amount in words : Twenty thousand Four hundred and ninty six rupees.					


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

Bill for Labour Charges

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 27-01-23

In favor of: M/s. MHPL-Silver Oak Villas LLP
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: Stone Cutting Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Footpath Tandoor Stone Cutting work. For Villa.no 152 to 159 Total Amount = 20, 496/-. Work Done from date:10.01.23 to date: 15.01.23	Rs 8,198/-.

Amount in words: Rs. Eight Thousand One Hundred and Ninety Eight Only/-

Sign: _____

Bill for Equipment Allowance

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 27-01-23

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

Type of Work: Stone Cutting Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Footpath Tandoor Stone Cutting work. For Villa.no 152 to 159 Total Amount = 20, 496/-. Work Done from date:10.01.23 to date: 15.01.23	Rs 8,198/-.

Amount in words: Rs. Eight Thousand One Hundred and Ninety Eight Only/-

Sign: _____

Bill for Consumable Charges

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 27-01-23

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

Type of Work: Stone Cutting Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Footpath Tandoor Stone Cutting work. For Villa.no 152 to 159 Total Amount = 20, 496/-. Work Done from date:10.01.23 to date: 15.01.23	Rs.4,100/-.

Amount in words: Rs. Four Thousand and One Hundred Only/-

Sign: _____