

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

Sl. No. - site bills register		1191		Date - site bills Register		03/2/23	
Company Name:		MHPL SOV		Site:		SOV-111	
Name of Contractor		Chotelal					
Nature of work		Fabrication work					
Work done		From Date		2/1/23		To Date	
						2/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Elevation cladding	30.00	30.00	sft	900/-		
2.	number plates	29.00	10.00	nos	290/-		
3.	fining and						
4.	stand fining	30.00	90.00	sft	2,700/-		
5.	at external side						
6.	red oxide painting	30.00	11.00	sft	330/-		
7.	safety pipe						
8.	cutting at c.c	3000	2.00	sft	6,000/-		
9.							
10.							
11.	Total:				10,220/-		
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: 04 FEB 2023		Sign:		Sign:			

Notes: 1. This form should 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.

MEASUREMENT SHEET

MEASUREMENT SHEET							Approved by:			
Company Name:		Modi Housing Pvt Ltd					Sign:			
Project:		Silver Oak Villas-III								
Work Description:		Fabrication work								
Contractor Name		Chotelal								
Prepared By		B.Meenakshi								
Date:		03-02-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Commercial Complex	Elevation cladding stand making Fabrication work	3.00	1.00	5.00	2.00	30.00	Sft	30.00	
2	Number plates fixing	villa no 137-145,160-165,180-185 villa no 152-159	1.00	1.00	1.00	29.00	29.00	Nos	29.00	
3	Commercial Complex	Elevation cladding stand Fixing at external side	3.00	1.00	5.00	2.00	30.00	Sft	30.00	
		Red Oxide painting and enamel paint	3.00	1.00	5.00	2.00	30.00	Sft	30.00	
		Safety pipe cutting at commercial complex	50.00	1.00	30.00	2.00	3000.00	Sft	3,000.00	

Bill for Labour Charges

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date:03-02-2023

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Elevation cladding stand making,fixing,painting and number plates fixing work done. Total Amount:-10,220/- Work Done from date: 02.01.2023 to date:02.02.2023.	Rs.4,088/-.

Amount in words:Fou Thousand Eighty Eighty Rupees Only /-.

Sign: _____

Bill for Allowance for Equipment

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date:03-02-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Elevation cladding stand making,fixing,painting and number plates fixing work done. Total Amount:-10,220/- Work Done from date: 02.01.2023 to date:02.02.2023.	Rs.4,088/-.

Amount in words:Fou Thousand Eighty Eighty Rupees Only /-.

Sign: _____

Bill for Allowance for Consumables

Chhotela Mahto
BN Rddy nagar
Cheralaply
HYDERABAD

Date:03-02-2023

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

Type of Work: Civil Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Elevation cladding stand making,fixing,painting and number plates fixing work done. Total Amount:-10,220/- Work Done from date: 02.01.2023 to date:02.02.2023.	Rs.2,044-.

Amount in words:Two Thousand Fourty Four Rupees/-.

Sign: _____