

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

Sl. No. - site bills register		1192		Date - site bills Register		3/2/23	
Company Name:		MHPL SOV		Site:		SOV-FU	
Name of Contractor		Benu Madhab das					
Nature of work		CIVIL WORKS					
Work done		From Date		5/1/23		To Date	
						4/2/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work, RCC cover fixing near V. No. 108, 107, 121, 122, 135, 136, 146, 151, 152, 161, 162 & 164 near panel room	13.00	2,100	NOS	27,300/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.	Curing bunds at	3,926.	1.00	Sft	3,926/-		
9.	total pcc						
10.							
11.	Total:				31,226/-		
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:			

APPROVED BY

04 FEB 2023

Project Manager

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for turnkey jobs, 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

ESTIMATE SHEET		MHP L-SOV-3						
Company Name:		Silver Oak Villas -3						
Project:		Civil works						
Work Description:		Benu Madabdas						
Name of the Contractor		Kiran kumar. J						
Prepared By		02-02-2023						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Rcc manholes consturctions near feder boxes and required areas electrical main lines	Brick work,plastring Rcc cover fixing Near107,108,121,122,135,136,146,151, 152,161,162 214 and near pannal room (5*4*3 Size)	13.00	Nos	2,100.00	27,300.00		
2	Curting bunds	On nala pcc for curting purpose	3,926.00	Sft	1.00	3,926.00	31,226.00	
Total Amount: Thirty one thousand,Two hundred and Twenty six rupes								



Bill for Labour Charges

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

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:-RccManholes construction near feder box's Total Amount:31,226/- Work Done from date: 05.01.2023to date:04.02.2023.	Rs.12,490/-.

Amount in words:Twelve Thousand Four Hundred Ninty Rupees/-.

Sign: _____

Bill for Allowance for Consumables

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

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:-RccManholes construction near feder box's Total Amount:31,226/- Work Done from date: 05.01.2023to date:04.02.2023.	Rs.9,368/-.

Amount in words:Nine Thousand Three Hundred Sixty Eight Rupees/-.

Sign: _____

Bill for Allowance for Equipment

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

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:-RccManholes construction near feder box's Total Amount:31,226/- Work Done from date: 05.01.2023to date:04.02.2023.	Rs.9,368/-.

Amount in words:Nine Thousand Three Hundred Sixty Eight Rupees/-.

Sign: _____