

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

| Sl. No. – site bills register | | 1187. | | Date - site bills Register | | 03/2/23 | |
|---|----------------------|---|------|-------------------------------|----------|---|--|
| Company Name: | | MHPD SOV | | Site: | | SOV - B | |
| Name of Contractor | | Bido podick | | | | | |
| Nature of work | | Flooding work for school | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 5/1/23 | | 26/01/23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | For class rooms | } | 1008 | Sft | 10080/- | | |
| 2. | & Corridors of | | | | | | |
| 3. | ground, and first | | | | | | |
| 4. | floor - doors | | | | | | |
| 5. | stone laying | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 10,080/- | | |
| 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. | | | |
| <div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div> | | | | | | | |
| Date: | | Date: | | Date: | | | |
| 04 FEB 2023 | | | | | | | |
| Sign: | | 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 project manager (Silver Oak/Villas Part-III) and other 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.

Bill for Labour Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:03-02-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part-3
Location: Cherlapally

Type of Work: Civil
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:- School building tandoor stone laying work Total Amount =10,080/-. Work done From Dt 05.01.23to Dt 26.01.23. | Rs.4,032/-. |

Amount in words: Rs Four Thousand Thirty Two Only/-

Sign: _____

Allowance for Equipment

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:03-02-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part-3
Location: Cherlapally

Type of Work: Civil
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards:- School building tandoor stone laying work Total Amount =10,080/- Work done From Dt 05.01.23to Dt 26.01.23. | Rs.3,024/- |

Amount in words: RsThreeThousand Twenty Four Rupees Only

Sign: _____

Bill for Consumable Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:03-02-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part -3
Location: Cherlapally
Type of Work: Civil
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:- School building tandoor stone laying work Total Amount =10,080/-. Work done From Dt 05.01.23to Dt 26.01.23. | Rs.3,024/-- |

Amount in words: RsThreeThousand Twenty Four Rupees Only

Sign: _____