Sl. No. – site bills register	118	J.	Date - site bills Register			03/2/23		
Company Name:	NIHPL		Site:			SOV-Q		
Name of Contractor		pozida						
Nature of work	FIDOD	ing wor	sk f	or sch	1001			
Work done		From Date 5		· · · · · · · · · · · · · · · · · · ·		26	01 23	
Sl. Villa/Flat/block r No.	o. Qty.	Rate	2	Units	Amot	int	Contractors bill no	
1. Fox class to 2. E Considers 3. ground, and 4. floor tondo 5. stone laying 6. 7. 8. 9.	101 Axst 101 08	28 10	00	Sft	1009	30/~		
9. 10.								
	Total:				10,0	080/-		
Bill required	TYES Z	NO.	GST	bill requ		YES .	NO.	
Measurement & estimate sheet: PO/WO no.	Required Required		estim	urement ate sheet /O date:		∑Enclos ⊡ Not en		
Remarks :					1			
APPAYPAROVED	HARE .	Approved by				pproved by M.D.		
Date:		Date:			Date:			
		Sign:			Sign: n can be used for certifying labour bil 611 NA 4. Estimate and measureme			

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

for preservative for the contractors. 3. Wherever not applicable - thi NA. 4. Estimate a are not required for thronkey jobs where guideline rates are clearly given.

ESTI	MATE SHEET							
Comp	bany Name:	MHPL-SOV						
Proje	et:	Silver Oak Villas -3						
	Description:	Flooring work for school						
Name	of the Contractor	Biro porida						
Prepa	red By	Kiran kumar.j						
Date:		04-02-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tandoor stone laying	For class rooms and corridors of ground, and	1008.00	Sft	10.00	10080.00		
		first floor						
							10080.00	
		Total amount: Ten thosand, eightey rupes						



MEA	ASUREMENT SHEET								
Com	pany Name:	MHPL-SOV				Approve	ed by:		
Proje	ect:	Silver Oak Villas				Sign:			
Work	k Description:	Flooring work for school							
Cont	ractor Name	Biro porida							
Prepa	ared By	Kiran kumar.j							
Date:		04-02-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Tandoor stone laying	For class rooms and corridors of ground, and	28.00	18.00	1.00	2.00	1008.00	Sft	
		first floor							1008.00

# **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: Towards: Civil Labour Charges

_		Description	Amount
	S No.	Description	
t	1.	Brief description of work done:	Rs.4,032/
		Towards:- School building tandoor stone laying work	1(3.4,002)
		$T_{otal} \Delta mount = 10.080/$	
		Work done From Dt 05.01.23to Dt 26.01.23.	
		WOIK UDIC I TOIL DE CETE L	

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	Rs.3,024/-
	Total Amount =10,080/ Work done From Dt 05.01.23to Dt 26.01.23.	

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:	1
	Towards:- School building tandoor stone laying work	Rs.3,024/
	Total Amount $=10,080/-$ .	
	Work done From Dt 05.01.23to Dt 26.01.23.	

Amount in words: RsThreeThousand Twenty Four Rupees Only

Sign: \_\_\_\_\_