

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

| Sl. No. – site bills register | | 1202 | | Date - site bills Register | | 13/2/23 | |
|-------------------------------|-------------------------|--|-------|-------------------------------|-----------|--|--|
| Company Name: | | MHP L SOV | | Site: | | SOV-11 | |
| Name of Contractor | | Janardhan prasad | | | | | |
| Nature of work | | Tandoor stone Laying work | | | | | |
| Work done | | From Date | | 02/1/23 | | To Date | |
| | | | | | | 11/2/23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Tandoor stone | | | | | | |
| 2. | Laying work on Footpath | 724.50 | 25.00 | SFT | 18,112.50 | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 18,112.50 | | |
| 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: 13 FEB 2023 | | Sign: | | Sign: | | | |

Note: 1. This bill must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for h... 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-III | | | Approved by: | | |
| Project: | | Silver Oak Villas Part-III | | | Sign: | | |
| Contractor Name | | Janardhan Prasad | | | | | |
| Work Description: | | Tandoor Stone Laying Work | | | | | |
| Prepared By | | K. Purshotham | | | | | |
| Date: | | 13-02-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Tandoor Stone Laying Work on Foot Path | V.no:152 to 159 V.no 160 to 165 | 724.50 | Sft | 25.00 | 18,112.50 | |
| | | | | | | Total amt | 18,112.50 |
| Amount in words:- Eighteen Thousand One Hundred Twelve only | | | | | | | |


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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 13-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 152 to 159 & 160 to 165 from front side. Total amount = 18, 112/-. Work Done from Date:02.01.23 To Date: 11-02-23 | Rs 7, 245/-. |

Amount in words: Rs.Seven Thousand and Two Hundred Forty Five Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 13-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 152 to 159 & 160 to 165 from front side. Total amount = 18, 112/-. Work Done from Date:02.01.23 To Date: 11-02-23 | Rs 7, 245/-. |

Amount in words: Rs.Seven Thousand and Two Hundred Forty Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 13-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 152 to 159 & 160 to 165 from front side. Total amount = 18, 112/-. Work Done from Date:02.01.23 To Date: 11-02-23 | Rs 3, 622/-. |

Amount in words: Rs.Three Thousand and Six Hundred Twenty Two Only/-

Sign: _____