

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

| Sl. No. – site bills register | | 1202 | | Date - site bills Register | | 15/2/23 | |
|---|----------------------|--|------|-------------------------------|-----------|--|--|
| Company Name: | | MHP L SOV | | Site: | | SOV-12 | |
| Name of Contractor Janardhan prasad | | | | | | | |
| Nature of work Tandoor Stone laying work | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 02/01/23 | | 11/2/23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Tandoor Stone | } | - | Sft | 59,368.75 | | |
| 2. | laying of | | | | | | |
| 3. | footpath at | | | | | | |
| 4. | v.no. 152 to 159 | | | | | | |
| 5. | v.no. 160 to 165 | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 59,368.75 | | |
| 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 | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 15 FEB 2023 | | Date: | | Date: | | | |
| Sign: K. PURSHOTHAM | | Sign: | | Sign: | | | |

Note: 1. This advice must be sent 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.

| 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: | | 15-02-2023 | | | | | |
| 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 | 2374.75 | Sft | 25.00 | 59,368.75 | |
| | | | | | | Total amt | 59,368.75 |
| Amount in words:- Fifty Nine Thousand Three Hundred Sixty Nine only | | | | | | | |


APPROVED BY
15 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 = 59,369/-. Work Done from Date:02.01.23 To Date: 11-02-23 | Rs 23,747/-. |

Amount in words: Rs. Twenty Three Thousand and Seven Hundred Forty Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 15-02-23

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 = 59,369/-. Work Done from Date:02.01.23 To Date: 11-02-23 | Rs 23,747/-. |

Amount in words: Rs.Twenty Three Thousand and Seven Hundred Forty Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 15-02-23

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 = 59,369/-. 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: _____