

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

Sl. No. - site bills register		1221		Date - site bills Register		08/3/23	
Company Name:		MHPL SOV		Site:		SOV-1D	
Name of Contractor		Sushanth kumar					
Nature of work		Tandoor stone cutting for footpath					
Work done		From Date		05/02/23		To Date	
						04/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	For villa no. 160-	1515.6	8.00	RFT	12,124.8/-		
2.	165 Footpath						
3.	laying tandoor						
4.	stone cutting						
5.	work purpose						
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,124.8/-		
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: 08 MAR 2023		Date:			Date:		
Sign: K. PERSHOTAM		Sign:			Sign:		

Not to be used for 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:		Modi Housing Pvt Ltd			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Tandoor stone cutting for Footpath					
Name of the Contractor		Sushanth Kumar					
Prepared By		B.Meenakshi					
Date:		04-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor stonecutting	V no 160-165Footpath laying	1515.6	Rft	8.0	12,124.8	
	Footpathflooring work purpose						
						Amount	12,124.8
Amount in Words:-Tweleve Thousand One Hundred twenty Five Rupees Only							


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

Bill for Consumable Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 04-03-2023

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

Type of Work: Stone Cutting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Footpath Stones Cutting for villa no 160-165 Footpath flooring work purpose Total amount =12,125/- Work done From date :14.02.23 To date : 02.03.23	Rs 2,425/-..

Amount in words: Two Thousand Four Hundred Twenty Five Rupees Only/-

Sign: _____

Bill for Labour Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 04-03-2023

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

Type of Work: Stone Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Footpath Stones Cutting for villa no 160-165 Footpath flooring work purpose Total amount =12,125/- Work done From date : 14.02.23 To date : 02.03.23	Rs4,850/-.

Amount in words: Four Thousand Eight Hundred Fifty Rupees Only/

Sign: _____

Allowance for Equipment

Sushanth Kumar
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 04-03-2023

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Stone Cutting work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Footpath Stones Cutting for villa no 160-165 Footpath flooring work purpose Total amount =12,125/- Work done From date :14.02.23To date : 02.03.23	Rs4,850/-.

Amount in words: Four Thousand Eight Hundred Fifty Rupees Only/

Sign: _____