

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

Sl. No. – site bills register		1228		Date - site bills Register		14/03/23		
Company Name:		MHPCL-Sou-III		Site:		Sou-III		
Name of Contractor		M. Raju Kumar						
Nature of work		C.C Roads Work						
Work done		From Date		To Date				
		02/01/23		08/03/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Earth work		}		3,63,111/-			
2.	normal laying							
3.	laying of GSB							
4.	laying of CC Road							
5.	Coasting work							
6.	from 147 to 151							
7.	186 to 191							
8.	191 to 196							
9.	193 to 199							
10.								
11.	Total:				3,63,111/-			
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 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:		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 hire charges, earth work, turnkey jobs contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		MHPL-SOV-III		Approved by:					
Project:		SOV-III		Sign:					
Work depection		CC Road Work							
Contractor Name		M.Raju Kumar							
Prepared by		J.Kiran kumar							
Date:		13-03-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation for cc roads	V.no 147 to 151	155.00	21.00	2.00	1.00	6,510.00	Cft	
		V.no186 to 191	195.00	21.00	1.75	1.00	7,166.25	Cft	
		V.no 191 to 196	218.00	21.00	1.75	1.00	8,011.50	Cft	
		V.no193 to 199	104.00	21.00	1.75	1.00	3,822.00	Cft	25,509.75
2	Morram laying:Rolling;watering and leveling	V.no 147 to 151	155.00	21.00	1.00	1.00	3,255.00	Sft	
		V.no186 to 191	195.00	21.00	1.00	1.00	4,095.00	Sft	
		V.no 191 to 196	218.00	21.00	1.00	1.00	4,578.00	Sft	
		V.no193 to 199	104.00	21.00	1.00	1.00	2,184.00	Sft	14,112.00
3	Morram Shifting With JCB & Tractor	V.no 147 to 151	155.00	21.00	0.50	1.00	1,627.50	Cft	
		V.no186 to 191	195.00	21.00	0.50	1.00	2,047.50	Cft	
		V.no 191 to 196	218.00	21.00	0.50	1.00	2,289.00	Cft	
		V.no193 to 199	104.00	21.00	0.50	1.00	1,092.00	Cft	7,056.00
4	GSB 2 layers ;compacting and rolling	V.no 147 to 151	155.00	21.00	1.00	2.00	6,510.00	Sft	
		V.no186 to 191	195.00	21.00	1.00	2.00	8,190.00	Sft	
		V.no 191 to 196	218.00	21.00	1.00	2.00	9,156.00	Sft	
		V.no193 to 199	104.00	21.00	1.00	2.00	4,368.00	Sft	28,224.00
5	Cambering	V.no 147 to 151	155.00	21.00	1.00	1.00	3,255.00	Sft	
		V.no186 to 191	195.00	21.00	1.00	1.00	4,095.00	Sft	
		V.no 191 to 196	218.00	21.00	1.00	1.00	4,578.00	Sft	
		V.no193 to 199	104.00	21.00	1.00	1.00	2,184.00	Sft	14,112.00
6	4" ccroad laying	V.no 147 to 151	155.00	21.00	1.00	1.00	3,255.00	Sft	
		V.no186 to 191	195.00	21.00	1.00	1.00	4,095.00	Sft	
		V.no 191 to 196	218.00	21.00	1.00	1.00	4,578.00	Sft	
		V.no193 to 199	104.00	21.00	1.00	1.00	2,184.00	Sft	14,112.00

Labour Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post
Kapa Municipality, R.R Dist - 62.

Date:14-03-23

In favor of: M/s. MHPH SOV-III
Project / Site: Silver Oak Villas-Part-III
Location: Cherlapally

Type of Work: Road work
Towards: **Labour Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From 147 to 151 & 173 to 185 & South side of villa: 192 to 200 Total amount = 3,28,792/- Work done From date :02.01.23 To date : 08.03.23	Rs 1,08,934.00

Amount in words: One Lakh Eight Thousand Nine Hundred and Thirty Four Only/-

Sign: _____

Bill for Hire Charges

M.Raju Kumar

H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:14-03-23

In favor of: M/s. MHPH SOV-III
Project / Site: Silver Oak Villas-Part -III
Location: Cherlapally

Type of Work: Road work
Towards: **Hire Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards C.C Road Laying Work With VD Flooring From 147 to 151 & 173 to 185 & South side of villa: 192 to 200 Total amount = 3,28,792/-. Work done From date :02.01.23 To date : 08.03.23	Rs 2,54, 177/-.

Amount in words:Two Lakh Fifty Four Thousand One Hundred and Seventy Seven only/-

Sign: _____