

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

Sl. No. - site bills register		1234		Date - site bills Register		20-01-2023	
Company Name:		MHPL - Sov-III		Site:		Sov-III	
Name of Contractor Benu madou das							
Nature of work Civil works							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Curry Budon	12132.00	1.50/-	8ft	18,198/-		
2.	P.C. Roads						
3.							
4.	Brick work for	75.00	12/-	8ft	900/-		
5.	Generatr Base						
6.							
7.	R.CC work	177.00	40/-	8ft	7100/-		
8.							
9.	Extrenal plastering	444.00	16/-	8ft	7104/-		
10.							
11.	Total:				33,302/-		
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: 28 MAR 2023		Date:			Date:		
Sign: [Signature]		Sign:			Sign:		

Notes: 1. This advice must be sent in 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.

Bill for Allowance for Consumables
Benu madav das
Cherlapally.

Date:20-03-2023

In favor of: MHPL SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally

Type of Work: Civil works
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Curring bunds,Brick work and plastring work Total Amount: 330302 /- Work done from 22-01-2023 to 31-01-2023	Rs. 6606/-

Amount in words: Six thosand,six hundrad and six rupes

Sign: _____

Bill for Allowance for Equipment

Benu madav das
Cherlapally.

Date:20-03-2023

In favor of: MHPL SOV-III
Project / Site: Silver Oak villas-III
Location: Cherlapally

Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Curring bunds on cc roads,brick work and plastring Total Amount: 330302 /- Work done from 22-01-2023 to 31-01-2023	Rs13320 ./-

Amount in words: Thirteen thousand three hundred and twenty
rupees Only/-

Sign: _____

Allowance for Labour charges

Benu madav das
Cherlapally.

Date:20-03-2023

In favor of: MHPL SOV-III
Project / Site: Silver Oak villas-III
Location: Cherlapally

Type of Work: Civil works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Curring bunds on cc roads,brick work and plastring Total Amount: 330302 /- Work done from 22-01-2023 to 31-01-2023	Rs13320 ./-

Amount in words: Thirteen thousand three hundred and twenty
rupees Only/-

Sign: _____

ESTIMATE SHEET

Company Name:		MHPL-SOV				
Project:		Silver Oak Villas -3				
Work Description:		Civil works				
Name of the Contractor		BENU MADHAV DAS				
Prepared By		J Kiran kumar				
Date:		20-03-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Cutting bunds on cc roads	v no 147-151 v no 173-185 v no 193-199	12132.00	Sft	1.50	18198.00
2	Inter locking type 2 brick work	For generator base purpose	75.00	Sft	12.00	900.00
3	Rcc work	For generator base purpose and electrical poles	177.50	Sft	40.00	7100.00
4	Externan plastering	For generator base purpose tot lot near 107-122	444.0	Sft	16.00	7104.00
Total						33302.00
Amount in words: Thirty three thousand, Three hundred and three rupees only						

APPROVED BY

20 MAR 2023
 K. PURNATHAM
 Project Manager (Silver Oak Villas Part-III)

