

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

Sl. No. - site bills register		1233		Date - site bills Register		20-03-2023	
Company Name:		MHPL - SOV-III		Site:		SOV-III	
Name of Contractor		Anixudhdaf					
Nature of work		Plumbing work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Laying of Eco	630	16/-	Rft	10,400/-		
2.	Drainage work						
3.							
4.	Eco, Hume-faz	30	2000/-	NO	60,000/-		
5.	Electrol, plumbng						
6.	fan Villes	360	15/-	Rft	5,400/-		
7.	63mm PVC line						
8.	50mm PVC line	180	15/-	Rft	2,700/-		
9.	40mm PVC line	180	15/-	Rft	2,700/-		
10.							
11.	Total:				81,200/-		
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: 20 MAR 2023		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Notes: 1. This form must be submitted 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 Labour charges

Anirudh dal
Cherlapally.

Date:20-03-2023

In favor of: MHPL SOV-III
Project / Site: Silver Oak villas-III
Location: Cherlapally
Type of Work: Plumbing work
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Laying of Eco drain, hume & PVC pipe lines. Total Amount: 81200/- Work done from 22-01-2023 to 31-01-2023	Rs.32480/-

Amount in words: Thirty two thousand four hundred and eighty rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Anirudh dal
Cherlapally.

Date:20-03-2023

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

Type of Work: Plumbing work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Laying of Eco drain, hume & PVC pipe lines. Total Amount: 81200 /- Work done from 22-01-2023 to 31-01-2023	Rs.32480 /-

Amount in words: Thirty two thousand four hundred and eighty rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Aniudh dal
Cherlapally.

Date:20-03-2023

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

Type of Work: Plumbing work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Laying of Eco drain, hume & PVC pipes. Total Amount: 81200 /- Work done from 22-01-2023 to 31-01-2023	Rs. 16240 /-

Amount in words: Sixteen thousand two hundred and forty
rupees Only/-

Sign: _____

ESTIMATE SHEET

Company Name: Modi Housing Pvt.Ltd sov-3
 Project: Silver Oak Villas-3
 Work Description: Plumbing works
 Name of the Contractor: Anirudh dal
 Prepared By: J.kiran kumar
 Date: 20-03-2023

Approved by:

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Laying Eco Drain pipes	Drain line from 107-south gate and vno136 to labour quarters south chamber	650.00	Rft	16.00	10,400.00		
2	Laying Eco Drain pipes and Laying C C Hume pipes For electrical and plumbing lines under footpaths	From vno 147-151 From vno 166-172 From vno 173-179 From vno 186-196	30.00	Nos	2,000.00	60,000.00		
3	63mm PVC pipes laying	From commercial building to vno 185	360.00	Rft	15.00	5,400.00		
4	50mm PVC pipes laying for main water lines	From commercial building to vno 185	180.00	Rft	15.00	2,700.00		
5	40mm PVC pipes laying for main water lines	From commercial building to vno 185	180.00	Rft	15.00	2,700.00		
					Total amount		81,200.00	
		Amount in words : Eighty one thousand two hundred rupees.						

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

MEASUREMENT SHEET

Company Name: Modi Housing Pvt.Ltd - sov-3

Project: Silver Oak Villas-3

Work Description: Plumbing works

Name of the Contractor: Anirudh dal

Prepared By: J.kiran kumar

Date: 20-03-2023

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Laying Eco Drain pipes	Drain line from 107-south gate and	560.00	1.00	1.00	1.00	560.00	Rft	
		vno 136 to labour quarters south chamber	90.00	1.00	1.00	1.00	90.00	Rft	650.00
2	Laying Eco Drain pipes and Laying C C Hume pipes For electrical and plumbing lines under footpaths	From vno 147-151	1.00	1.00	1.00	5.00	5.00	Nos	
		From vno 166-172	1.00	1.00	1.00	7.00	7.00	Nos	
		From vno 173-179	1.00	1.00	1.00	7.00	7.00	Nos	
		From vno 186-196	1.00	1.00	1.00	11.00	11.00	Nos	30.00
3	63mm PVC 10Kg/cm pipes laying for main water lines	From commercial building to vno 185	180.00	1.00	1.00	2.00	360.00	Rft	360.00
4	50mm PVC 10Kg/cm pipes laying for main water lines	From commercial building to vno 185	180.00	1.00	1.00	1.00	180.00	Rft	180.00
5	40mm PVC 10Kg/cm pipes laying for main water lines	From commercial building to vno 185	180.00	1.00	1.00	1.00	180.00	Rft	180.00