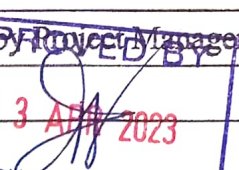


**Construction division.
Advice for giving credit to contractors/suppliers.**

Sl. No. – site bills register		1251		Date - site bills Register		13-04-2022	
Company Name:		MHPL		Site:		Gov-III	
Name of Contractor		Benu Madan Das					
Nature of work		Civil works					
Work done		From Date		To Date			
		22-03-23		31-03-2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	R.C.C walls	408.00	40/-	8ft	16,320/-		
2.	gan nala opening						
3.	Aras						
4.							
5.	Brickwork	544.00	13/-	8ft	7,072/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,392/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 13 APR 2023		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, masonry/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-3					
Project:		Silver Oak Villas -3					
Work Description:		Civil works					
Name of the Contractor		Benu Madav das					
Prepared By		Kiran kumar.J					
Date:		13-04-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC Works	For nala opening place side walls concreting purpose core walls	408.00	sft	40.00	16,320.00	
2	Brick work	For nala opening place sides concreting purpose	544.00	sft	13.00	7,072.00	
						Total	23,392.00
Total amount: Twenty three thousand, Three hundreden nintey two rupes							

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

Bill for Allowance for Consumables

Benu madav das

Cherlapally.

Date:13-04-2023

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: for nala walls concrete work at opening places. Total Amount: 23392 /- Work done from 22-03-2023 to 31-03-2023	Rs. 4678 /-

Amount in words: Four thousand six hundred and seventy eight rupees Only/-

Sign: _____

Bill for Allowance for Equipment

Benu madav das
Cherlapally.

Date:13-04-2023

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

Type of Work: civil work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Nala walls concrete work at opening places . Total Amount: 23392 /- Work done from 22-03-2023 to 31-03-2023	Rs.9356 /-

Amount in words: Nine thousand three hundred and fifty six
rupees Only/-

Sign: _____

Bill for Labour charges

Venu madav das
Cherlapally.

Date:13-04-2023

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

Type of Work: civil work
Towards: Bill for labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Nala walls concrete work at opening places . Total Amount: 23392 /- Work done from 22-03-2023 to 31-03-2023	Rs.9356 /-

Amount in words: Nine thousand three hundred and fifty six
rupees Only/-

Sign: _____