

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

Sl. No. – site bills register		1253		Date - site bills Register		14/4/23	
Company Name:		MHP L Sov		Site:		Sov - 11	
Name of Contractor		Janardhan prasad					
Nature of work		Tandoor stone laying work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tandoor stone						
2.	laying on footpath						
3.	from villa no. 1017.75	25.00	25.00	Sft	25,443.75		
4.	180 to 185						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,443.75		
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		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 14 APR 2023		Date:		Date:		Date:	
Sign: K. PURSHOTHAM <small>Project Manager (Silver Oak Villas Part III)</small>		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 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-III			Approved by:		
Project:		Silver Oak Villas Part-III			Sign:		
Contractor Name		Janardhan Prasad					
Work Description:		Tandoor Stone Laying Work					
Prepared By		K. Pursthotham					
Date:		13-04-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tandoor Stone Laying Work on Foot Path	V.no:180 to 185	1017.75	Sft	25.00	25,443.75	
						Total amt	25,443.75
Amount in words:- Twenty Five Thousand Four Hundred Fourty Four only							


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

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 13-04-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 180 to 185 from front side. Total amount = 25, 444/-. Work Done from Date:02.02.23 To Date: 11-03-23	Rs 5, 088/-.

Amount in words: Rs.Five Thousand and Eighty Eight Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: - 15-02-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 180 to 185 from front side. Total amount = 25, 444/-. Work Done from Date:02.02.23 To Date: 11-03-23	Rs 10, 178/-.

Amount in words: Rs.Ten Thousand and One Hundred Seventy Eight Only/-

Sign: _____

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: - 13-04-23

In favor of: M/S MHPL-SOV-III
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Design Tandoor Laying work on foot path Work Completed from V.no 180 to 185 from front side. Total amount = 25, 444/-. Work Done from Date:02.02.23 To Date: 11-03-23	Rs 10, 178/-.

Amount in words: Rs.Ten Thousand and One Hundred Seventy Eight Only/-

Sign: _____