

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

Sl. No. - site bills register		1263		Date - site bills Register		04/05/23	
Company Name:		MHPL - SOV-TH		Site:		SOV-TH	
Name of Contractor Benny Madhav Das							
Nature of work Civil works							
Work done		From Date		To Date			
		22/4/23		30/4/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rec Casus	800	30/-		24000/-		
2.	laying and form						
3.	work on the						
4.	work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000/-		
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 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: 04 MAY 2023		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, bills for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not to be used for petty jobs where guideline rates are clearly given.

Bill for Allowance for Consumables
Benu madav das
Cherlapally.

Date:04-05-2023

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 RCC covers laying work at opening places In nala. Total Amount: 24000 /- Work done from 22-04-2023 to 30-04-2023	Rs. 4800 /-

Amount in words: Four thousand eight hundred

rupees Only/-

Sign: _____

Bill for Labour charges

Venu madav das
Cherlapally.

Date:04-05-2023

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 : rcc covers laying work at opening places . Total Amount: 23392 /- Work done from 22-04-2023 to 30-04-2023	Rs.9600 /-

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

Sign: _____

Bill for Equipment charges

Venu madav das
Cherlapally.

Date:04-05-2023

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards : rcc covers laying work at opening places . Total Amount: 23392 /- Work done from 22-04-2023 to 30-04-2023	Rs.9600 /-

Amount in words: Nine thousand six hundred

rupees Only/-

Sign: _____

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:		04-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	RCC Works	RCC Covers laying and fixing work on nala opening areas	800.00	sft	30.00	24,000.00		
							24000.00	
		Total amount: Twenty four thousand four hundred rupes only						


 APPROVED BY
 04 MAY 2023
 KIRAN KOTHAM
 Engineer (Silver Oak Villas Part-Iff)

