


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

Sl. No. - site bills register	1265	Date - site bills Register	04/05/2022			
Company Name:	M.A.P.L. - SOW	Site:	Sou - III			
Name of Contractor	M. Raju Kumar					
Nature of work	Grooves cutting work (Road works)					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Grooves cutting work	1996	2500	Rft	49,900/-	
2.						
3.	From 173-185					
4.	147-151					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,900/-	
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: 04 MAY 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, etc. of all kinds of civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for Villages etc. where guideline rates are clearly given.

Bill for Allowance for Consumables

M Raju kumar
Cherlapally.

Date:04-05-2023

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

Type of Work: Road works
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: for grooves cutting on roads from 186-196 road Total Amount: 49900 /- Work done from 22-04-2023 to 30-04-2023	Rs. 9980/-

Amount in words:Nine thousand, nine hundred and eighty rupees

Sign: _____

Bill for lebours charges

M Raju kumar
Cherlapally.

Date:04-05-2023

In favor of: MHPL SOV-III
Project / Site: Silver Oak villas-III
Location: Cherlapally
Type of Work: Road works
Towards: Bill for lebours charges

S No.	Description	Amount
1.	Brief description of work done: Towards : For groves cutting on road for 186-196 . Total Amount:49900 /- Work done from 22-04-2023 to 31-04-2023	Rs.19960 /-

Amount in words: Nineteen thousand nine hundred sixty rupee only/-

Sign: _____

Bill for Equipment charges

M Raju kumar
Cherlapally.

Date:04-05-2023

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

Type of Work: Road works
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards : For groves cutting on road for 186-196 Total Amount:49900 /- Work done from 22-04-2023 to 31-04-2023	Rs.19960 /-

Amount in words: Nineteen thousand nine hundreded sixty rupee only/-

Sign: _____

ESTIMATE SHEET								
Company Name:		MHPL-SOV						
Project:		Silver Oak Villas -3						
Work Description:		Road works						
Name of the Contractor		M Raju kumar						
Prepared By		Kiran kumar						
Date:		04-05-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Grooves cutting on roads	From vno 147-151 vertical line	1,996.00	Rft	25.00	49,900.00		
		From vno 147-151 Horizontal						
		From vno 173-185 vertical line						
		From vno 173-185 Horizontal						
		From vno 192-200 vertical line						
		From vno 193-199 Horizontal						
							49900.00	
		Total amount: Forty nine thousand,Nine hundred Rupees						

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

