

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

Sl. No. – site bills register		1267		Date - site bills Register		04/05/2023	
Company Name:		MHL-SoU		Site:		SoU-TH	
Name of Contractor G. Snehalatha							
Nature of work Earth work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earth work	19,400	9.00	Cft	1,74,600		
2.							
3.	p.c.c layer	1,084	6.00	Cft	6,504/-		
4.							
5.	Back filler	13,786	1.00	Cft	20,680		
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,01,784/-		
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: APPROVED BY		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, earth work, masonry civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

**Bill for Allowance for Consumables**

G .Sncha latha  
Cherlapally.

Date:04-05-2023

**In favor of:** MHPL SOV-III  
**Project / Site:** Silver oak villas-III  
**Location:** Cherlapally  
**Type of Work:** Earth work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards: Earth work ,pcc laying and back filling,electrical and plumbing line for villa 137-172 <b>Total Amount:201784 /-</b> Work done from 22-04-2023 to 30-04-2023	Rs.40356/-

Amount in words:/-Forty thousand three hundred fifty six rupee only/-

Sign: \_\_\_\_\_

## Bill for lebours charges

Sneha latha  
Cherlapally.

Date:04-05-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Earth work ,pcc laying,and back filling ,electrical and plumbing lines for villa 137-172 . <b>Total Amount:201784 /-</b> Work done from 22-04-2023 to 31-04-2023	Rs.80713

Amount in words: Eighty thousand seven hundred thirteen rupee only/-

Sign: \_\_\_\_\_

## Bill for Equipment charges

Sneha latha  
Cherlapally.

Date:04-05-2023

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

**Type of Work:** Earth works  
**Towards:** Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Earth work ,pcc laying,and back filling ,electrical and plumbing lines for villa 137-172 . <b>Total Amount:201784 /-</b> Work done from 22-04-2023 to 31-04-2023	Rs.80713

Amount in words: Eighty thousand seven hundred thirteen rupee only/-

Sign: \_\_\_\_\_

ESTIMATE SHEET							
Company Name:		MHPL-SOV					
Project:		Silver Oak Villas -3					
Work Description:		Earth works					
Name of the Contractor		G.SNEHA LATHA					
Prepared By		Kiran kumar					
Date:		04-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation, leveling and extra soil shifting for hume pipes laying purpose & Curb stone laying purpose	From vno137-172 and165-180,166-179 cross road Electrical,Plumbing , drain and curb stones fixing purpose	19,400.00	Cft	9.00	1,74,600.00	
2	PCC laying below curb stone	From vno137-172 and165-180,166-179 cross road and 129 -137 main road	1,084.00	Cft	6.00	6,504.00	
3	Back filling	From vno137-172 and165-180,166-179 cross road Electrical,Plumbing , drain and curb stones fixing purpose	13,786.75	Cft	1.50	20,680.13	201784
Total amount: Two lakhs ,One thousand, Seven hundred and Eightey four rupes							

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

