

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

Sl. No. – site bills register		1273		Date#- site bills Register		13-05-2023	
Company Name:		MHPK - Sov-TH		Site:		Sov-TH	
Name of Contractor Snehalatha							
Nature of work Earthwork (Excavation for Septic Tanks)							
Work done		From Date		To Date			
		22-4-23		31-4-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Earthwork	11,550/-	2.50	Cft	28,875/-		
2.	Excavation						
3.	for Septic						
4.	Tanks	8679	1.25	Cft	10,848/-		
5.	ner labor						
6.	Quarry and						
7.	Earth gate						
8.	and Backfill						
9.	work						
10.							
11.	Total:				39,724/-		
Bill required		<input type="checkbox"/> YES <input 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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15 MAY 2023		Date:		Date:			
Sign: K. PURSOTHAM <small>(Project Manager - Silver Oak Villas Part-III)</small>		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
 Project: Silver Oak Villas -3
 Work Description: Earth works
 Name of the Contractor: G.SNEHA LATHA
 Prepared By: Kiran kumar
 Date: 13-05-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth works Excavation	for septic tanks near leabour quarters and south gate totlot area	11,550.00	Cft	2.50	28,875.00	
2	Back filling	Near south gate totlot near leabour quarters	8,679.00	Cft	1.25	10,848.75	
							39,724
Total amount: Thirty nine thousand,seven hundred and twenty four rupes							

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

Bill for Allowance for Consumables
G .Sncha latha
Cherlapally.

Date:13-05-2023

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 Excavation for septic tanks near labor quarters and south gate Total Amount:39724 /- Work done from 22-04-2023 to 30-04-2023	Rs.7944/-

Amount in words:Seven thousand ,Nine hindered and forty four rupee only/-

Sign: _____

Bill for Equipment charges

Sneha latha
Cherlapally.

Date:13-05-2023

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 Excavation for septic tanks near labour quarters and south gate Total Amount:39724 /- Work done from 22-04-2023 to 31-04-2023	Rs.15889/-

Amount in words: Fifteen thousand Eight hundred and Eighty nine rupee only/-

Sign: _____

BILL FOR LABOUR CHARGES
Sneha latha
Cheraiapally

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

Date 13-05-2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Earth work Excavation for septic tanks near labour quarters and south gate Total Amount:39724 /- Work done from 22-04-2023 to 31-04-2023	Rs.15889/-

Amount in words: Fifteen thousand Eight hundred and Eighty nine rupee only/-

Sign: _____