

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

Sl. No. – site bills register		1272		Date - site bills Register		12-05-2023	
Company Name:		MAPL-Sov-3		Site:		Sov-3	
Name of Contractor Biro perisda							
Nature of work Civil works							
Work done		From Date		To Date			
		01/5/23		10/5/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	R.C.C Retay	2110.00	35/-	81	73,850/-		
2.	odd extension						
3.	of South						
4.	side walk						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				73,850/-		
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: 12 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, tummy civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for tummy jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		MHPL-SOV					
Project:		Silver Oak Villas -3					
Work Description:		Civil works					
Name of the Contractor		Biro porida					
Prepared By		Kiran kumar.j					
Date:		12-05-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC Work	Retaining wall extntion of south side nala rod bending,shuttering and concreteting	2110.00	Sft	35.00	73850.00	73850.00
		Total amount: Seventy three thousand, eigh hundred and fifty rupes					


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

**Bill for Equipment
charges**

Biro porida
Cherlapally.

Date:12-05-2023

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

Type of Work CIVIL WORKS
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:RCC Retaining wall extinction of south side nala	Rs.29540/-
	Total Amount: 73850/-	
	Work done from 01-05-2023 to 10-05-2023	

Amount in words: Twenty nine thousand five hundred and fourty rupees Only/-

Sign: _____

Bill for Labour charges

Biro porida
Cherlapally.

Date:12-05-2023

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

Type of Work **CIVIL WORKS**
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:RCC Retaining wall extinction of south side nala	Rs.29540/-
	Total Amount: 73850/-	
	Work done from 01-05-2023 to 10-05-2023	

Amount in words: Twenty nine thousand five hundred and fourty rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Biro porida
Cherlapally.

Date:12-05-2023

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: RCC Retaining wall extinction of south side nala Total Amount:73850 /- Work done from 01-05-2023to 10-05-2023	Rs.14770/-

Amount in words:/-Fourteen thousand seven hundred and seventy seven rupee only/-

Sign: _____