

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

Sl. No. – site bills register		1280		Date- site bills Register		02-06-2023	
Company Name:		MHPZ - Sov-3		Site:		Sov-III	
Name of Contractor		T. Yellanna					
Nature of work		R.C.C Septic tank Construction					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	R.C.C. Septic	2141.00	40/-	sqft	85,640/-		
2.	Tank Constn						
3.	Work. Near						
4.	labour Quater						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				85,640/-		
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: 05 JUN 2023		Date:			Date:		
Sign: SHOTHAM		Sign:			Sign:		

Notes: 1. This advice should 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-3					
Project:	Silver Oak Villas -3					
Work Description:	Rcc works (Septic tank)					
Name of the Contractor	T Yellanna					
Prepared By	Kiran kumar.J					
Date:	02-06-2023					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Rcc works (Septic tank)	Septic tank bottam slab, Long sides rcc walls	2141.00	Sft	40.00	85,640.00		
		Short sides rcc walls and beams in side the tank						
							85640.00	
		Total amount: Eightey five thousand, six fourty rupes only						

Bill for Allowance for Consumables
T Yellanna
Cherlapally.

Date:02-06-2023

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 septic tank construction work Total Amount:85640 /- Work done from 01-05-2023to 10-05-2023	Rs.17128/-

Amount in words:/-Seventeen thousand, one hundred and twenty eight rupee only/-

Sign: _____

Bill for Allowance for Equipment charges

T Yellanna
Cherlapally.

Date:02-06-2023

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 septic tank construction work Total Amount:85640 /- Work done from 01-05-2023to 10-05-2023	Rs.34256/-

Amount in words:/-Thirty four thousand, two hundred and fifty six rupee only/-

Sign: _____

Bill for Allowance for Labour charges
T Yellanna
Cherlapally.

Date:02-06-2023

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 septic tank construction work Total Amount:85640 /- Work done from 01-05-2023to 10-05-2023	Rs.34256/-

Amount in words:/-Thirty four thousand, two hundred and fifty six rupee only/-

Sign: _____