

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

Sl. No. – site bills register		1284		Date - site bills Register		08-06-23	
Company Name:		MHPL-SOV-III		Site:		SOV-III	
Name of Contractor		Duguru Ramulu					
Nature of work		fabrication work					
Work done		From Date		12/05/23		To Date	
						02/06/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Labour Quarters	3200	7.00	Sft	22,400/-		
2.	East & west side						
3.	Compound wall						
4.	top Agro mesh						
5.	field work done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,400/-		
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:		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, 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-III			Approved by:		
Project:		SOV-III			Sign:		
Work Description:		Compound wall Argo Mesh work					
Prepared By		K.Purshotham					
Name of the Contractor		Duguru Ramulu					
Date:		08-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Labour Quarter Est& Wst side covering work		3200.00	Sft	7.00	22,400.00	
	MS Farnie with Argo Mesh fixed	East side					
	two side	West Side					
						Total Amount	22,400.00
Total Amount: Twenty Two Thousand Four Hunderd Rupees Only							

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



## Bill for Labour Charges

D.Ramulu  
China Cherlapally village  
Hyd-501301

Date:08-06-23

**In favor of:** M/s. MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Welding Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:Labour Quarters compound wall East and west side Agro mesh fixing work done. <b>Total Amount:-22,400/-.</b> Work Done from date: 12-05-23 to date: 02-06-23	Rs.8,960/-.

Amount in words: Eight Thousand Nine Hundred Sixty Rupees Only/-.

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

# Bill for Allowance for Equipment

D.Ramulu  
China Cherlapally village  
Hyd-501301

Date:08-06-2023

**In favor of:** M/s. MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Welding Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:Labour Quarters compound wall East and west side Agro mesh fixing work done. <b>Total Amount:-22,400/-.</b> Work Done from date: 12-05-23 to date: 02-06-23	Rs.6,720/-

Amount in words: Six Thousand Seven Hundred Twenty Rupees Only/-

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

## Bill for Allowance for Consumables

D.Ramulu  
China Cherlapally village  
Hyd-501301

Date:08-06-2023

**In favor of:** M/s. MHPL-SOV-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally

**Type of Work:** Welding Work  
**Towards:** Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:Labour Quarters compound wall East and west side Agro mesh fixing work done. <b>Total Amount:-22,400/-.</b> Work Done from date: 12-05-23 to date: 02-06-23	Rs.6,720/-

Amount in words: Six Thousand Seven Hundred Twenty Rupees Only/-

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