

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

Sl. No. – site bills register		1308		Date - site bills Register		20-07-2022	
Company Name:		MHPL-Dev-3		Site:		Dev-III	
Name of Contractor Benu Meab Des							
Nature of work Civil work							
Work done		From Date		To Date			
		22/6/23		30/6/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gates for work	1235	71/-	SH	8645/-		
2.							
3.	Mamhles						
4.	Construction and for main	38	250/-	NUS	9500/-		
5.	Hotel for key						
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,145/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This bill 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							Approved by:
Company Name:		MHPL-SOV-3					Sign:
Project:		Silver Oak Villas-3					
Work Description:		civil works					
Name of the Contractor		Benu madab das					
Prepared By		J.kiran kumar					
Date:		20-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gates fixinG works	From vno 147-151.166-172 and173-179	1,235.00	Sft	7.00	8645.00	
2	Manholes constructions and FRP Manholes fixing	For electrical and plumbing lines purpose And FRP manholes fixing From vno 147-151.166-172 and173-179	38.00	Nos	250.00	9500.00	
						Total Amount	18,145
		Total Amount: Eighteen thousand,One hundred and forty five rupes only					


APPROVED BY
20 JUL 2023
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-111)

Company Name:		MHPL-SOV-3			Approved by:					
Project:		Silver Oak Villas-3			Sign:					
Work Description:		civil works(Gates fixing and manholes consturictins)								
Name of the Contractor		Benu madab das								
Prepared By		J.kiran kumar								
Date:		20-07-2023								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Gates fixinG works	From vno 147-151	10.00	1.00	5.00	5.00	250.00	Sft		
			3.00	1.00	5.00	5.00	75.00	Sft		
		From vno 166-172	10.00	1.00	5.00	7.00	350.00	Sft		
			3.00	1.00	5.00	7.00	105.00	Sft		
		From vno 173-179	10.00	1.00	5.00	7.00	350.00	Sft		
			3.00	1.00	5.00	7.00	105.00	Sft	1,235.00	
2	Manholes constructions and FRP Manholes fixing	For electrical and plumbing lines purpose And FRP manholes fixing	1.00	1.00	1.00	38.00	38.00	Nos		
		From vno 147-151.166-172 and173-179							38.00	

BILL FOR EQUIPMENT CHARGES

Benu Madab Das
Cheraiapally

Date 20-07-2023

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

Type of Work: CIVIL WORKS
Towards: Bill for Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Fixing of gates and frp manholes . Total Amount:18145 /- Work done from 22-06-2023 to 30-06-2023	Rs.7258/-

Amount in words: Seven thousand Two hundred and Fiftey eight rupee only/-

Sign: _____

BILL FOR LABOUR CHARGES
Benu Madab Das
Cheraiapally

Date 20-07-2023

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

Type of Work: CIVIL WORKS
Towards: Bill for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Fixing of gates and frp manholes Total Amount:18145 /- Work done from 22-06-2023 to 30-06-2023	Rs.7258/-

Amount in words: Seven thousand Two hundred and Fiftey eight rupee only/-

Sign: _____

BILL ALLOWANCE FOR CONSUMABLE
Benu Madab Das
Cheraiapally

Date 20-07-2023

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

Type of Work: CIVIL WORKS
Towards: Bill Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done: Towards : Fixing of gates and frp manholes Total Amount:18145 /- Work done from 22-06-2023 to 30-06-2023	Rs.3629/-

Amount in words: Three thousand ,Six hundred and Twenty nine rupee only/-

Sign: _____