

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

Sl. No. – site bills register		1307		Date - site bills Register		14/07/2023	
Company Name:		MHP - Gov-Ty		Site:		Gov-Ty	
Name of Contractor Biro pada							
Nature of work Columns Casting on Reting Wall of South side water							
Work done		From Date		To Date			
		22/5/23		31/7/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	R.C.C for footing	24.50	40/-	cft	980.00		
2.							
3.	Per Columns	638.00	40/-	cft	25,520.00		
4.							
5.	Gate masonry	80.00	7/-	sqft	560.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				27,060/-		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 18 JUL 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, etc. for 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:		Modi Housing Pvt.Ltd - sov-3			Approved by:		
Project:		Silver Oak Villas-3			Sign:		
Work Description:		civil works (Columns casting on south nala reteing wall and gate fixing work)					
Name of the Contractor		Biro porida					
Prepared By		J.kiran kumar					
Date:		14-07-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Rcc works	Footings for gate columns at new site north site	24.50	Cft	40.00	980.00	
2	Rcc works	Columns for gate columns at new site north site Columns on reteaning wall of south nala	638.00	Sft	40.00	25520.00	
3	Gate fixing	For north side of new site	80.00	Sft	7.00	560.00	
Total amount:Twenty seven thousand ,sixty rupes							27,060.00


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

ALLOWANCE FOR CONSUMABLE CHARGES
Biro porida
Cheraipally

Date 14-07-2023

In favor of: MHPL SOV-III
Project / Site: Silver Oak villas-III
Location: Cherlapally
Type of Work: CIVIL WORKS
Towards: Allowances for consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards : gate columns casting and gate fixing work and columns casting on reatening wall of sout side Total Amount:27060 /- Work done from 22-05-2023 to 31-05-2023	Rs.4821/-

Amount in words:Four thousand eight hundred and Twenty one
rupee only/-

Sign: _____

BILL FOR EQUIPMENT CHARGES
Biro porida
Cheraiapally

Date 14-07-2023

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 : gate columns casting and gate fixing work and columns casting on reatening wall of sout side Total Amount:27060 /- Work done from 22-05-2023 to 31-05-2023	Rs.9624/-

Amount in words:Nine thousand six hundred and Twfourenty rupee only/-

Sign: _____

BILL FOR LABOUR CHARGES
Biro porida
Cheraiapally

Date 14-07-2023

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 : gate columns casting and gate fixing work and columns casting on reatening wall of sout side Total Amount:27060 /- Work done from 22-05-2023 to 31-05-2023	Rs.9624/-

Amount in words:Nine thousand six hundred and Twfourenty rupee only/-

Sign: _____