

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

| Sl. No. – site bills register | | 1336 | | Date- site bills Register | | 19-09-2023 | |
|--|----------------------|---|-------|-------------------------------|------------------|---|--|
| Company Name: | | MHPL-SOV | | Site: | | SOV-II | |
| Name of Contractor I. Yellanna | | | | | | | |
| Nature of work R.c.c. Retaining wall work | | | | | | | |
| Work done | | From Date | | 12-8-23 | | To Date | |
| | | | | | | 28-8-23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | R.c.c. Ret | 2742 | 36.00 | sqft | 98712 | | |
| 2. | Wall construct | | | | | | |
| 3. | Work | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 98712/- | | |
| 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-3
Project: SOV-3
Work Description: Rcc Retaining wall work
Name of the Contractor: T Yellanna
Prepared By: Kiran kuma. J
Date: 19-09-2023

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|--------------------|---|----------|-------|-------|---------------------|-----------------|
| 1 | Rcc Retaining wall | For South side nala side retaning wall shuttering,rod bending and concreting work | 2742.00 | Sft | 36.00 | 98712.00 | |
| | | | | | | Total Amount | 98712.00 |

Total amount : Nintey Eight thousand,Seven hundrad and twelve rupes

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

Allowance for Consumable
T Yellanna
Cherlapally.

Date:19-09-2023

In favor of: MHPL-SOV-3
Project / Site: Sov-3
Location: Cherlapally

Type of Work: RCC Retaining wall work
Towards: Allowance for Consumable

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done: Towards : RCC Retaining wall work Total Amount:98712 /- Work done from 12-08-2023 to 28-08-2023 | Rs.19742/- |

Amount in words:/-Nineteen thousand, Seven hundred and Fourtytwo rupee only/-

Sign: _____

Allowance for equipment
T Yellanna
Cherlapally.

Date:19-09-2023

In favor of: MHPL-SOV-3
Project / Site: Sov-3
Location: Cherlapally

Type of Work: RCC Retaining wall work
Towards: Allowance for equipment

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done: Towards : RCC Retaning wall work Total Amount:98712 /- Work done from 12-08-2023to 28-08-2023 | Rs.39484/- |

Amount in words:/-Thirty nine thousand, Four hundred and Eightey four rupee only/-

Sign: _____

Bill for for Labour Allowance

T Yellanna
Cherlapally.

Date:19-09-2023

In favor of: MHPL-SOV-3
Project / Site: Sov-3
Locationl Cherlapally

Type of Work: RCC Retanning wall work
Towards: Bill for Labour allowance

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done: Towards : RCC Retaning wall work Total Amount:98712 /- Work done from 12-08-2023to 28-08-2023 | Rs.39484/- |

Amount in words:/-Thirty nine thousand, Four hundread and Eightey four rupee only/-

Sign: _____