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

Sl. No si	te bills		1010						
register			1346		Date - site bills			28-10-23	
Company N	Company Name:			MHPLLLA Site:					
Name of Co	ntractor	-	0	<u></u>		A	Sov-11		
Nature of w	ork	+-	•		dab	das			
Work done		Em	om Date	ral	Wor	by			
	lat/block						To Date		
No.	1av block	10.	Qty.	Rate		Units	Amo	unt	Contractors
1. 4.26	Ly Ma	rwegy	17. 5	1	1		-		bill no
2.		larz		12	4-	Sff	129	425/-	
3.	CC Con			1.0	1	0/1	-	,	
4. 010	foots	7	300	40		8/1	1/2	000 -	
5. Ofr.	et land	,6 cg	8750	H	2	-Cff	3/	500/-	
6. Do 1		$\sim$	10500	1.6	1	0/1	-		
7.	7	-	105 00	HC		SP	HI	200/	
8.		+			-		-	,	
9.		-			-		-		
10.		+	-		-				
11.	To	otai:	-				/		
Bill required			S DNO.	10	CT1:	11 .	42	,1251-	
Measurement &	3	5 1/4				ll requi		YES &	
estimate sheet:			quired required			ement d	-   -	Enclose	
PO/WO no.			Trocrequied		estimate sheet: PO/WO date:			Not encl	osed
Remarks:									
	DV I								700
PER DIVE	ject Mana	iger	Approved	by De	sign T	eam	Approv	ed by M.	D
ate: an OCT	2073		Date:	-			Date:	od by IVI.	<i>.</i>
gn:	MAH		Sign:						
Many 1 Marsh 2	Day Villes Part-[[]	1	~-Bu.				Sign:		1

Notes: 1. This social fines be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for any 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.

ESTIN	MATE SHEET	The second secon					
Company Name:		Modi Housing Put I td - soy 3	Modi Housing Pvt.Ltd - sov-3		11		
Project:		Silver Oak Villas-3		Approved	i by:		
	Description:	Civil works		Sign:			
Name (	of the Contractor	Benu madhy das					
Prepare	ed By	J kiran Kumar				-	
Date:		28-10-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Water horvesting pits	From vno137-196	1,725.00	Sft	13.00	22,425,00	
	Brick work		2,720.00				
2	Rcc covers	Above Brick work on top of water horvesting pit	300.00	Sft	40.00	12,000.00	
3	3 Rcc Footings For street lights purpose from vno137-196		87.50	Cft	40.00	3,500.00	
4	Rcc pedestals	For street lights purpose from vno137-196	105.00	Sft	40.00	4,200.00	
			-			Total	42,125.00
		Total amount: Fourty two thousand,One hundread and T	wety five rupes				



	REMENT SHEET				,	-3			
Company Name:		Modi Housing Pvt.Ltd - sov-3		Approve	ed by:		-		
Project:		Silver Oak Villas-3		Sign:					
	escription:	Civil works		Sign.					
	f the Contractor	Benu maday das		<del></del>					
Prepared	Ву	J Kiran kumar							
Date:	Same and the same	28-10-2023						1	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Water horvesting pits	From vno137-196	5.00			12.00	1,725.00	Sft	
	Brick work								1,725.00
2	Rcc covers	Above Brick work on top of water horvesting pit	5.00	5.00	1.00	12.00	300.00	Sft	
							* 0.000		300.00
3	Rcc Footings	For street lights purpose from vno137-196	2.50	2.50	1.00	14.00	87.50	Cft	
		1							87.50
4	Rcc pedestals	For street lights purpose from vno137-196	3.00	1.00	2.50	14.00	105.00	Sft	
									105.00
				_					-
	+								

## Allowance for consumable

Benu madab das Cherlapally.

Date:28-10-2023

In favor of:

SOVLLP, SOV-III

Project / Site:

Silver oak villas-III

Location:

Cherlapally

Type of Work:

Civil works

Towards:

Allowance for consumable

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Water horvrsting pits and street lights pedestal	Rs.8425/-
	construction work	
	Total Amount: 42125 /-	
	Work done from 12-10-2023 to 28-10-2023	

Amount in words: Eight thousand ,Four hundred and Twenty five rupee only/-

a'	
Sign:	
_	

## Bill for Labour Charges

Benu madab das Cherlapally.

Date:28-10-2023

In favor of:

SOVLLP, SOV-III

Project / Site:

Silver oak villas-III

Location:

Cherlapally

Type of Work: Towards:

Civil works

Bill for Labour charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Water horvrsting pits and street lights pedestal	Rs.16850/-
	construction work	
	Total Amount: 42125 /-	
	Work done from 12-10-2023 to 28-10-2023	

Amount in words: Sixteen thousand, Eight hundred and Fiftey rupee only/-

Sign:	
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## Bill for Equipment Charges

Benu madab das Cherlapally.

Date:28-10-2023

In favor of:

SOVLLP, SOV-III

Project / Site:

Silver oak villas-III

Location:

Cherlapally

Type of Work: Towards:

Civil works

Bill for Equpment charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards: Water horvrsting pits and street lights pedestal	Rs.16850/-
	construction work	
	Total Amount:42125 /-	
	Work done from 12-10-2023 to 28-10-2023	

Amount in words:Sixteen thousand ,Eight hundred and Fiftey rupee only/-

Ciani			
Sign:			