

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

Sl. No. – site bills register		1346	Date:- site bills Register		28-10-23		
Company Name:		M H P L L P	Site:		Gov-III		
Name of Contractor							
Benu Madab das							
Nature of work							
Civil works							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Water Movable	1725	13/-	sqft	22,425/-		
2.	Pit Bedlam						
3.	Rcc cover	300	40/-	sqft	12,000/-		
4.	Rcc footings	87.50	40/-	cbf	3,500/-		
5.	Street kerb						
6.	Pedestals	105.00	40/-	sqft	4,200/-		
7.							
8.							
9.							
10.							
11.	Total:				42,125/-		
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: 30 OCT 2023		Date:		Date:			
Sign: [Signature]		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 site 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:		Modi Housing Pvt.Ltd - sov-3	Approved by:				
Project:		Silver Oak Villas-3	Sign:				
Work Description:		Civil works					
Name of the Contractor		Benu madhv das					
Prepared 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 Brick work	From vno137-196	1,725.00	Sft	13.00	22,425.00	
2	Rcc covers	Above Brick work on top of water horvesting pit	300.00	Sft	40.00	12,000.00	
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: Forty two thousand,One hundread and Twety five rupes					



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 constrection work Total Amount:42125 /- Work done from 12-10-2023 to 28-10-2023	Rs.8425/-

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

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: Civil works
Towards: Bill for Labour charges

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

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

Sign: _____

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: Civil works
Towards: Bill for Equipment charges

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

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

Sign: _____