

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

Sl. No. – site bills register		1352		Date - site bills Register		23-11-2023	
Company Name:		MHPL-SOV-III		Site:		SOV-III	
Name of Contractor		M. RAJKUMAR.					
Nature of work		Earth work					
Work done		From Date		10/10/23		To Date	
						20/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Septuck Tank	16940	3/-	eff	50820/-		
2.	Enclosure						
3.	Backfilling	14760	2/-	eff	29480/-		
4.	Sand levelling	385.50	9/-	eff	3465/-		
5.	P-CC laying	392.00	6/-	eff	2352/-		
6.	Transport	1.	7000/-	L/S	7000/-		
7.							
8.							
9.							
10.							
11.	Total:				93,117/-		
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 Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27 NOV 2023		Date:		Date:			
Sign: K. PURAHOOTHAM <small>Project Manager (Oak Villas Part-III)</small>		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-III			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Earth work and Back filling for Septic tank					
Name of the Contractor		M.RajKumar					
Prepared By		J.Kiran kumar					
Date:		23-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation With JCB 2Times	For septic tank near vno213 full of water and forms a slurry.	16940.00	Cft	3.00	50820.00	
2	Back filling	For septic tank near vno213	14740.00	Cft	2.00	29480.00	
3	Soil excavation and leveling	For septic tank near vno213	385.00	Cft	9.00	3465.00	
4	PCC Laying	For septic tank near vno213	392.00	Sft	6.00	2352.00	
5	Transport charges for hitache	One side transport charges	1.00	Lumsum	7000.00	7000.00	
						Total Amt:-	93,117.00
Total amount:Ninety Three Thousand One Hundred Seventeen rupees							

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

APPROVED BY
23 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:		MHPL-SOV-III	Approved by:						
Project:		Silver Oak Villas-III	Sign:						
Work Description:		Earth work and Back filling for Septic tank							
Name of the Contractor		M.RajKumar							
Prepared By		J.Kiran kumar							
Date:		20-11-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation With JCB 2Times	For septic tank near vno213	35.00	22.00	11.00	2.00	16940.00	Cft	16940.00
2	Back filling	Septic tank near v no 213	35.00	22.00	11.00	1.00	8470.00	Cft	
		Septic tank near v no 213	35.00	5.00	11.00	2.00	3850.00	Cft	
			22.00	5.00	11.00	2.00	2420.00	Cft	
3	Soil excavation and leveling	Septic tank near v no 213	35.00	11.00	1.00	1.00	385.00	Cft	14740.00
4	PCC Laying	Septic tank near v no 213	28.00	14.00	1.00	1.00	392.00	Sft	385.00
5	Transportation of Hitachi Ex 60	One Side Transportation	1.00	1.00	1.00	1.00	1.00	Cft	392.00

Allowance for Consumable
M RAJ KUMAR
Cherlapally.

Date:23-11-2023

In favor of: SOVLLP, SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally
Type of Work: Earth work
Towards: Allowance for Consumable

S No.	Description	Amount
1.	Brief description of work done: Towards:Earth work excavation for septic tank near 213 Total Amount:93117 /- Work done from 12-11-2023 to 20-11-2023	Rs.18623/-

Amount in words:Eighteen thousand ,Six hundred and Twety three rupee only/-

Sign: _____

Allowance for Labour charges
M RAJ KUMAR
Cherlapally.

Date:23-11-2023

In favor of: SOVLLP, SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally

Type of Work: Earth work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:Earth work excavation for septic tank near 213 Total Amount:93117 /- Work done from 12-11-2023 to 20-11-2023	Rs.37247/-

Amount in words:Thirty seven thousand ,Two hundred and Fourty seven rupee only/-

Sign: _____

Allowance for Equipment charges
M RAJ KUMAR
Cherlapally.

Date:23-11-2023

In favor of: SOVLLP, SOV-III
Project / Site: Silver oak villas-III
Location: Cherlapally
Type of Work: Earth work
Towards: Allowance for Equipment chargrs

S No.	Description	Amount
1.	Brief description of work done: Towards:Earth work excavation for septic tank near 213 Total Amount:93117 /- Work done from 12-11-2023 to 20-11-2023	Rs.37247/-

Amount in words:Thirty seven thousand ,Two hundred and Fourty seven rupee only/-

Sign: _____