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

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Sl. No. – site bills register		1367-		Date - site bills Register			22/12/23				
Company Name:			MAPL SOV		Site:	A REAL PROPERTY AND A REAL		SOV-In			
Name of Contractor		Statement of the local division of the local	Anirudh Dhal								
Nature of work		plumbing work - Core cutting									
Wor	k done		From Date		10/10/23 To		Date		12/23		
SL No.	Villa/Flat/block no.		Qty.	Rate		Units	Amount		Contractors bill no		
1. 2.	Septic tank c beam hole		8	37	5	Nòs	3,5	- 000			
3.	near villa a										
4.	214 - beam holez)	1 37		5 NO		5/-			
5.	Transformer										
6.	Nom-baick		2	2 300		o Nos		0/~			
7. 8.	hale - 7"										
9.											
10.											
11.	. Total:							75/-			
Bill required		¢Υ	,¤YES ⊠NO.				ill required		ZNO.		
	1		Required		Measurement & estimate sheet:			k ∬Ænclosed □ Not enclosed			
estimate sheet: PO/WO no.		□ Not required				/O date:					
TCOLLE											
Appr	wed by Project Ma	nage	r Appro	ved by	y Desig	n Team	App	roved by	M.D.		
Approved by Oroject Man Date: 2 Date 2000			Date:				Date	Date:			
Sign:	Date: Date:										

Notes: 1. This leftice migt be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, early work with with 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.

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ESTIMATE	SHEET										
Company Name:		Modi Housing Pvt.Ltd	Modi Housing Pvt.Ltd			Approved by:					
Project:		Silver Oak Villas part-III	Silver Oak Villas part-III			Sign:					
Work Description:		Plumbing Work -Core cutting									
Name of the Contractor		Anirudh Dhal									
Prepared By		K.Tulasi Rani									
Date:		20-12-2023									
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total				
	Septic Tank area	7" Hole Core Size	8.00	nos	375.0	3,000.0					
	Core Cutting -Beam Hole	0									
2	Nala near Villa no.214	7" Hole Core Size	1.00	nos	375.0	375.0					
3	Core Cutting -Beam Hole										
	3 Transformer Room	7" Hole Core Size	2.00	nos	300.0	600.0					
	Core Cutting -Brick Hole										
						Total Amount:	3,975.0				
		Amount in Words:- 7	Amount in Words:- Three Thousand Nine Hundred Seventy Five Rupees Only								



MEASUR	EMENT SHEET								
Company Name:		Modi Housing Pvt.Ltd				Approve	d by:		
Project:		Silver Oak Villas part-III				Sign:			
Work Description:		Plumbing Work -Core cutting				Sign			
Contractor Name		Anirudh Dhal							
Prepared By		K.Tulasi Rani							
Date:		20-12-2023							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1 Septic Tank area	7" Hole Core Size	1.0	1.0	1.0	8.00	8.00	Nos	
	Core Cutting -Beam Hole			1.0	1.0	0.00	3.00	INUS	
	2 Nala near Villa no.214	7" Hole Core Size	1.0	1.0	1.0	1.00	1.00	N	
	Core Cutting -Beam Hole		1.0	1.0	1.0	1.00	1.00	Nos	
	3 Transformer Room	7" Hole Core Size	1.0	1.0	1.0	2.00	2.00	Nee	
	Core Cutting -Brick Hole		1.0	1.0	1.0	2.00	2.00	Nos	