

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

Sl. No. - site bills register	1365	Date - site bills Register	22/12/23			
Company Name:	SMHPL SOV	Site:	SOV-11			
Name of Contractor	chindam. yellaiah					
Nature of work	RCC WORK					
Work done	From Date	10/10/23	To Date 11/12/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	RCC septic tank	723.25	40	SFT	28,930/-	
2.	near villa no					
3.	21,2 bottom, top	-				
4.	Slab & RCC walls	1356.50	35	SFT	47477/-	
5.	and beams					
6.			Added 10%		7,641/-	
7.						
8.						
9.						
10.						
11.	Total:				84,048/-	
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: 22 DEC 2023		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, turnkey jobs, 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 Septic tank work near 213					
Name of the Contractor		Chindam Yellaiah					
Prepared By		Kiran kuma. J					
Date:		22-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC Septic tank	Bottam slab	723.25	Sft	40.00	28930.00	
	near vno 213	Top slab					
		RCC Long walls	1356.50	Sft	35.00	47477.50	
		RCC Short walls and beams					
							76408
Total amount: Seventy Six thousand,Four hundred and Eight rupes							



APPROVED BY
23 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

Add 10-1.
entire for
differently
of work!

ESTIMATE SHEET							
Company Name:		MHPL SOV			Approved by:		
Project:		SOV-III			Sign:		
Work Description:		RCC SEptic tank near villa no.213					
Prepared By		K.Tulasi Rani					
Name of the Contractor		Duguru Rumulu					
Date:		22-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC Septic tank Near villa no.213	Bottom Slab	723.25	Sft	40.00	28,930.00	
		Top Slab					
		RCC Long Walls	1356.50	Sft	35.00	47,477.50	
		RCC Short Walls		Adding	10-%	7,641.00	
		Beam					
						Total Amount	84048.5
Total Amount: Eighty Four Thousand Forty Eight Rupees Only							

MEASUREMENT SHEET										
Company Name:		MHPL SOV						Approved by:		
Project:		SOV-III						Sign:		
Work Description:		RCC SEptic tank near villa no.213								
Prepared By		K.Tulasi Rani								
Name of the Contractor		Duguru Rumulu								
Date:		22-12-2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	
1	RCC Septic tank Near villa no.213	Bottom Slab	28.00	14.00	1.00	1.00	392.00	Sft		
		Top Slab	26.50	12.50	1.00	1.00	331.25	Sft		
									723.25	
		RCC Long Walls	26.5	1.00	8.75	4.00	927.50	Sft		
		RCC Short Walls	11.00	1.00	8.75	4.00	385.00	Sft		
		Beam	11.00	1.00	4.00	1.00	44.00	Sft		
							Total		1,356.50	

Allowance for Consumables

Ch.Yellaiah
Pune

Date: 12-12-2023

In favor of: Modi Housing Pvt.Ltd
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: RCC Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Septic tank bottom & Top Slab RCC work Total Amount:-84,048/-. Work Done from date: 10.10.23 to date:-11-12-2023	Rs.33,619/-

Amount in words: Thirty Three Thousand Six Hundred Nineteen Rupees Only/-

Sign: _____

Bill for Equipment Charges
Ch.Yellaiah
Pune

Date: 12-12-2023

In favor of: Modi Housing Pvt.Ltd
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: RCC Work
Towards: Allowance for Equipiment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Septic tank bottom & Top Slab RCC work Total Amount:-84,048/-. Work Done from date: 10.10.23 to date:-11-12-2023	Rs.16810/-

Amount in words: Sixteen Thousand Eight Hundred Ten Rupees Only/-

Sign: _____

Bill for Labour Charges

Ch.Yellaiah
Pune

Date: 12-12-2023

In favor of: Modi Housing Pvt.Ltd
Project / Site: Silver Oak Villas-III
Location: Cherlapally
Type of Work: RCC Work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Septic tank bottom & Top Slab RCC work Total Amount:-84,048/-. Work Done from date: 10.10.23 to date:-11-12-2023	Rs.33,619/-

Amount in words: Thirty Three Thousand Six Hundred Nineteen Rupees Only/-

Sign _____