

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

Sl. No. – site bills register		742		Date - site bills Register		05/09/2020	
Company Name:		SOV LLP		Site:		SOV	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		To Date			
		01/08/2020		31/08/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No : 129(3BHK)	1.0	5500.0	No.s	5,500.00		
2.	(stage -I)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,500/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. Bills to be submitted 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.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical Work v no Stage 1 v.no.129							
Contractor Name		N.Nagaraju							
Prepared By		B.Meenakshi							
Date:		05-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Electrical Work 3BHK Villas								
	Stage-1 (Slab I,II & H.room)	Villa No:-129 (2BHK Villa)	1.0	1.0	1.0	1.0	1.0	Nos	
	Pipe laying during RCC works								1.0

APPROVED BY

07 SEP 2020

K. PURSHOTHAM
ASST. PROJECT MANAGER

ESTIMATE F							
Company Name:		Silver Oak Villas LLP				Approved by:	
Project:		Silver Oak Villas				Sign:	
Work Description:		Electrical Work v no Stage 1 v.no.129					
Name of the Contractor		N.Nagaraju					
Prepared By		B.Meenakshi					
Date:		05-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical Work 3BHK Villas	Villa No:-129 (2BHK Villa)	1.0	Nos	5500.0	5,500.0	5,500.0
	Stage-1 (Slab I,II & H.room) Pipe laying during RCC works						
Amount in Words: -Five Thousand Rupees Only							


APPROVED BY
 07 SEP 2020
K. PURSHOTHAM
 ASST. PROJECT MANAGER

Bill for Equipment Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:05-09-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical work stage1[slab 1,11 &H.room] Pipe laying during RCC works. Total Amount :-5,500/- Work Done from date:01-08-2020 to 31-08-2020.	Rs. 1,100/-

Amount in words: One Thousand One Hundred Rupees Only/-.

Sign: _____

Bill for Consumables

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 05-09-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical work stage1[slab 1,11 &H.room] Pipe laying during RCC works. Total Amount :-5,500/- Work Done from date: 01-08-2020 to 31-08-2020.	Rs.2,200/-.

Amount in words:Two Thousand Two Hundred Rupees Only/-.

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 05-09-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical work stage1[slab 1,11 &H.room] Pipe laying during RCC works. Total Amount :-5,500/- Work Done from date: 01-08-2020 to 31-08-2020.	Rs..2,200/-.

Amount in words:Two Thousand Two Hundred Rupees Only/-.

Sign: _____