

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

Sl. No. - site bills register		774		Date - site bills Register		7/10/2020	
Company Name:		SOVLLP-1		Site:		SOV- II	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		10/09/2020		To Date	
						03/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. No: 128	01	10000/-	No.	10000/-		
2.	- Stage - II						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,000/-		
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 :							
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager </div>		Approved by Design Team			Approved by M.D.		
Date: 07 OCT 2020		Date:			Date:		
Sign: Project Manager		Sign:			Sign:		

Notes: 1. This advice must be given 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

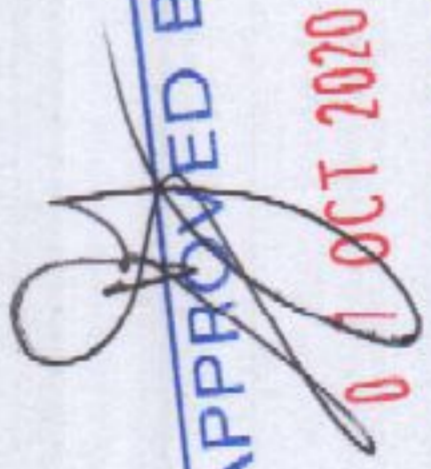
Company Name:	Silver Oak Villas LLP	Approved by:	
Project:	Silver Oak Villas	Sign:	
Work Description:	Electrical Work		
Prepared By	K.Purshotham		
Name of the Contractor	N.Nagaraju		
Date:	07-10-2020		
S No.	Item Head	A	B
	Electrical work	Length	Width
	Stage-II (Wall Conduiting)	1.00	1.00
	Chiseling, laying pipes, fixing metal boxes, etc., in walls	Item Description	Height
		Villa No:-128(3Bhk Villa)	1.00
			Nos.
			1.00
			Quantity
			1.00
			Units
			Nos
			G=Sum of E
			Item Head Total
			1.00

E=AxBxCxD

G=Sum of E

ESTIMATE SHEET		Silver Oak Villas LLP		Approved by:			
Company Name:		Silver Oak Villas		Sign:			
Project:		Electrical Work					
Work Description:		K. Purshotham					
Prepared By		N. Nagaraju					
Name of the Contractor		07-10-2020					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical work	Villa No:-128(3Bhk Villa)	1.00	Nos	10000.00	10,000.00	
	Stage-II (Wall Conduiting)	Chiseling, laying pipes, fixing metal boxes, etc., in walls					
						Total	10,000.00

Amount in words :- Ten Thousandrupees Only.

APPROVED BY

07 OCT 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

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

Date: 07-10-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion Electrical Conducting work in V.no 128 Stage-II, Total Amount =10,000/-. Work done From Dt 10.09.20 to Dt 03.10.20.	Rs. 4,000/-.

Amount in words: Rs. Four Thousand Hundred Only/-

Sign: _____

Allowance for Equipment

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

Date: 07-10-2020

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion Electrical Conducting work in V.no 128 Stage-II, Total Amount =10,000/-. Work done From Dt 10.09.20 to Dt 03.10.20.	Rs. 4,000/-.

Amount in words: Rs. Four Thousand Hundred Only/-

Sign: _____

Bill for Consumable Charges

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

Date: 07-10-2020

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

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion Electrical Conducting work in V.no 128 Stage-II, Total Amount =10,000/-. Work done From Dt 10.09.20 to Dt 03.10.20.	Rs.2, 000 /-.

Amount in words: Rs. Two Thousand Only/-

Sign: _____