


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

Sl. No. – site bills register		787		Date - site bills Register		21/10/2020	
Company Name:		Sov		Site:		Sov-11	
Name of Contractor							
V. Balreddy							
Nature of work							
Electrical work							
Work done		From Date		To Date			
		10/08/2020		05/10/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No: 129-II	01	10000/-	NO	10,000/-		
2.							
3.	V.No: 128 R130	02	5500/-	NO	11,000/-		
4.	Stage - I						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,000/-		
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 :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
Project Manager K. Purushotham (S.O.V.I.P.)							

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

ESTIMATE SHEET		Silver Oak Villas LLP		Approved by:			
Company Name:		Silver Oak Villas-Part-III		Sign:			
Project:		Electrical Work					
Work Description:		K.Purshotham					
Prepared By		V. Balreddy					
Name of the Contractor		21-10-2020					
Date:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical work	Villa No:-129(3Bhk Villa)	1.00	Nos	10000.00	10,000.00	
		Chiseling, laying pipes, fixing metal boxes, etc., in walls					
2	Stage-I Slab Pipe laying during RCC works	V.no 128,130	2.00	Nos	5500.00	11,000.00	
						Total	21,000.00
		Amount in words :- Twenty One Thousand ruppes Only.					

APPROVED BY

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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas-Part-III		Sign:					
Work Description:		Electrical Work							
Prepared By		K Purshotham							
Name of the Contractor		V. Balreddy							
Date:		21-10-2020							
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	Stage-II (Wall Conducting) Chiseling, laying pipes, fixing metal boxes, etc., in walls	Villa No:-129(3Bhk Villa)	1.00	1.00	1.00	1.00	1.00	Nos	1.00
2	Stage-I Slab conducting work completed	V.no 128,130	1.00	1.00	1.00	1.00	2.00	Nos	2.00

Bill for Labour Charges

Vemalla Bal Reddy
Mallapur
Hyderabad

Date: 21-10-2020

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 of Stage-I & Stage II Chipping For Villa. No: 129 -Stage-II & 128,130 Stage-I Bill Total Amount =21,000/-. Work done From Dt 10.08.20 to Dt 05.10.20.	Rs.8, 400/-.

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

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy,
Mallapur
Hyderabad

Date:21-10-20

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 of Stage-I & Stage II Chipping For Villa. No: 129 -Stage-II & 128,130 Stage-I Bill Total Amount =21,000/- Work done From Dt 10.08.20 to Dt 05.10.20.	Rs.8, 400/-.

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

Bill for Consumable Charges

Vemalla Bal Reddy,
Mallapur
Hyderabad

Date: 07.08.19

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 of Stage-I & Stage II Chipping For Villa. No: 129 -Stage-II & 128,130 Stage-I Bill Total Amount =21,000/- Work done From Dt 10.08.20 to Dt 05.10.20.	Rs.4, 200 /-.

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

Sign: _____