

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

Sl. No. - site bills register		815		Date - site bills Register		23/11/2020.	
Company Name:		SOVLLP-III		Site:		SOV-III	
Name of Contractor		Srawan Kumar					
Nature of work		Civil work					
Work done		From Date		15/10/2020		To Date	
						20/11/2020.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC work near	947.75	35.00	sft	33,171		
2.	labor quarters to						
3.	toilets compound						
4.	wall						
5.	Brick work below	700	14.00	sft	9800		
6.	plinth beam						
7.	Brick work above	525	10.00	sft	5250		
8.	plinth beam.						
9.							
10.							
11.	Total:				48,221/-		
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 :							
<b>APPROVED BY</b>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23 NOV 2020		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. This form 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

Company Name:

Silver Oak Villas LLP-Part-III

Project:

Silver Oak Villas-Part-III

Work Description:

Open spaced-J West side Compound Wall

Name of the Contractor

Saavan


Prepared By

J. Kiran kumar

Date:

09-11-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC	Columns and plinth beams Mats for columns footings.	947.75	Sft	35.00	33171.25	
2	Brick work Below plinth beam	Near labor quarters to toilets compound wall	700.00	Sft	14.00	9800.00	
3	Brick work above plinth beam	Near labor quarters to toilets compound wall	525.00	Sft	10.00	5250.00	
Amount In words - Forty Eight thousand Two hundred and Twenty One rupees only							48,221.25

APPROVED BY  
  
 23 NOV 2020  
 Project Manager  
 K. Purushotham (S.O.VILLP)

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-Part-III

Project: Silver Oak Villas-Part-III

Work Description: Open spaced-I West side Compound Wall

Contractor Name: Sravan

Prepared By: J Kiran Kumar

Date: 09-11-2020

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	RCC	Mats for columns	3.00	3.00	1.00	10.00	90.00	Sq	
		Near labor quarters to toilets compound wall	3.00	1.00	9.75	10.00	292.50	Sq	
		plinth beam	175.00	2.75	1.00	1.00	481.25	Sq	
		Mats for columns	3.00	3.00	1.00	4.00	36.00	Sq	
		columns	4.00	1.00	3.00	4.00	48.00	Sq	947.75
2	Brick work	Near labor quarters to toilets compound wall	175.00	1.00	4.00	1.00	700.00	Sq	700.00
3	Brick work	Near labor quarters to toilets compound wall	175.00	1.00	3.00	1.00	525.00	Sq	525.00

**Bill for Allowance for Consumables**

K.Sravan Kumar  
VR Colony Chinna Cheralapally

Date:23-11-2020

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work near labor quarters to toilets compound wall , Brick work below plinth beam and above plinth beam. <b>Total Amount: 48,221/-</b> Work done from 15-10-2020 to 20-10-2020	Rs.14,466/-

Amount in words: Fourteen thousand Four Hundered and Sixty Six Rupees Only/-

Sign: \_\_\_\_\_

**Bill for Allowance for Consumables**

K.Sravan Kumar  
VR Colony Chinna Cheralapally

Date:23-11-2020

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work near labor quarters to toilets compound wall , Brick work below plinth beam and above plinth beam. <b>Total Amount: 48,221/-</b> Work done from 15-10-2020 to 20-10-2020	Rs.14,466/-

Amount in words: Fourteen thousand Four Hundered and Sixty Six Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Labour Charges

K.Sravan Kumar  
VR Colony Chinna Cheralapally

Date:23-11-2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Completion of RCC work near labor quarters to toilets compound wall , Brick work below plinth beam and above plinth beam. <b>Total Amount: 48,221/-</b> Work done from 15-10-2020 to 20-10-2020	Rs.19,288/-

Amount in words: Nineteen Thousand Two Hundered and Eighty Eight Rupees Only/-

Sign: \_\_\_\_\_