

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

Sl. No. – site bills register		861		Date - site bills Register		22/12/2020	
Company Name:		SOVLIP		Site:		SOV	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10/11/2020		15/12/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno-128,129	300.00	7.00	sft	2,100.00		
2.							
3.	Vno-128,129	300.00	7.00	sft	15,134.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,234.00/-		
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:		22, DEC 2020		Date:		Date:	
Sign:		Project Manager		Sign:		Sign:	

Notes: 1. This form is to be filled 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					
Project:		Silver Oak Villas					
Work Description:		Scaffolding for Elevation Shera Board fixing Purpose					
Name of the Contractor		K Krishna					
Prepared By		G.chandra karth					
Date:		22-12-20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Scaffolding Tieing work	For staircase purpose					
		V no 128 129	300	SA	7	2100	
2	Scaffolding Tieing work						
		V no 128 129	2162	SA	7	15134	
Amt in words: - Seventeen Thousand Two Hundred Thirty Four rupees only							17,234.00

**APPROVED BY**

22 DEC 2020

Project Manager  
K. Murshetram (S.O.V.LLP)



**Bill for Allowance for Consumables**

K. Krishna  
Plot No.45,Surya Nagar  
Mallapur,Hyderabad-500076.

Date: 22.12.2020

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

**Type of Work:** Scaffolding Works  
**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding Removing,Tieing & Stiarcase paiting Purpose of V no 128,129 <b>Total Amount:- 17,234/-</b> Work Done from date: 10.11.20 to date: 15.12.20.	Rs.5,170/-.

Amount in words: Five Thousand One Hundred Seventy Only/-/-.

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

## Bill for Allowance for Equipment

K. Krishna  
Plot No.45,Surya Nagar  
Mallapur,Hyderabad-500076.

Date: 22.12.2020

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding Removing,Tieing & Stiarcase paiting Purpose of V no 128,129 <b>Total Amount:- 17,234/-</b> Work Done from date: 10.11.20 to date: 15.12.20.	Rs.5,170/-.

Amount in words: Five Thousand One Hundred Seventy Only/-/-.

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

## Bill for Labour Charges

K. Krishna  
Plot No.45,Surya Nagar  
Mallapur,Hyderabad-500076.

Date: 22.12.2020

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

**Type of Work:** Scaffolding Works  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Scaffolding Removing,Tieing & Stiarcase paiting Purpose of V no 128,129 <b>Total Amount:- 17,234/-</b> Work Done from date: 10.11.20 to date: 15.12.20.	Rs6,894/-.

Amount in words: Six Thousand Eight Hundred Ninty Four Only/-.

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