

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

Sl. No. - site bills register		864		Date - site bills Register		26/12/2020	
Company Name:		SOVLLP		Site:		SDV	
Name of Contractor		Mallaiah					
Nature of work		Rock Boulder cutting					
Work done		From Date		11/11/2020		To Date	
						11/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no -136	613.78	35.00	ft	21,482.43		
2.	Rock Boulder						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,482.00/-		
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 :							
<div style="border: 2px solid black; padding: 5px; display: inline-block;"> APPROVED BY Project Manager K. Prashantham (S.O.V.LLP) </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This bill 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.

Bill for Hamali Charges

Mallaiah

H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date:26-12-2020

In favor of: M/s. Mehta & Modi Homes
Project / Site: Villa silver creek
Location: Cherlapally
Type of Work: Road work
Towards: Hamali Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V no 136 rock cutting work Total amount = 21,482 Work done From date : 11-11-2020 To date : 11-12-2020	Rs 6,444/-

Amount in words: Six Thousand Four hundred and Forty Four Rupees only/-

Sign: _____

Bill for Labour Charges
Mallaiah
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municipality, R.R Dist - 62.

Date: 26-12-2020

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

Type of Work: Road work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V no 136 rock cutting work Total amount = 21,482 Work done From date : 11-11-2020 To date : 11-12-2020	Rs 15,037/-

Amount in words: Fifteen thousand Thirty Seven rupees only/-

Sign: _____

