

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

Sl. No. - site bills register		868		Date - site bills Register		29/12/2020	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		Bhajnath					
Nature of work		Painting work					
Work done		From Date		02/11/2020		To Date	
						10/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 129	2040	18.00	sft	36,720		
2.	3 BHK						
3.	(Stage-I-40%)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,720.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 29 DEC 2020		Date:		Date:			
Sign: Project Manager K. Purshotham (S.O.V.LLP)		Sign:		Sign:			

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

Company Name		Silver Oak Villas LLP						
Project:		Silver Oak Villas						
Work Description:		Painting Work						
Name of the Contractor		Bhajnath						
Prepared By		G.Mona						
Date:		29-12-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Villa no: 129 3 BHK	<b>Stage-I (40%)</b>	2,040.00	sft	18.00	36,720.00	<b>36,720.00</b>	
		Amount in Words: Thirty Six Thousand Seven Hundred and Twenty Rupees Only/-						

APPROVED BY  
  
 Project Manager  
 K. Purushotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP					Approved by:				
Project:		Silver Oak Villas					Sign:				
Work Description:		<b>Painting Work</b>									
Contractor Name		Bhajinath									
Prepared By		G.Mona									
Date:		29-12-2020									
S No.	Item Head	Item Description			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no: 129 3 BHK	<b>Stage-I (40%)</b>			2040.00	1.00	1.00	1.00	2,040.00	sft	