

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

Sl. No. - site bills register		917		Date - site bills Register		10/02/2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		V. BalReddy.					
Nature of work		Electrical work					
Work done		From Date		21/01/2020		To Date	
						05/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 131	1.00	5500	Nos	5500.00		
2.	Stage - I (slab - I,						
3.	II & Head room)						
4.							
5.	Stage - II (wall	2.00	10,000	Nos.	20,000.00		
6.	conducting).						
7.	Villa no: 130, 131						
8.							
9.							
10.							
11.	Total:				25,500.00/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. Glad to give Order 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

Approved by:

Project:

Silver Oak Villas

Sign:

Work Description:

Electrical Work

Name of the Contractor

Vemalla Bal Reddy

Prepared By

B.Meenakshi

Date:

09-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage I Electrical (Slab, I.I.& Head room) Pipe laying during RCC works	Villa No. 131	1.0	Nos	5500.00	5500.00	
2	Stage-II (wall conducting) chisling, laying, fixing metal boxes, etc	Villa No. 130, 131	2.0	Nos	10000.00	20000.00	25,500
Amount in Words: Twenty Five thousand Five Hundred only							

APPROVED BY

09 FEB 2021

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

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:09-02-2021

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II 130,131 pipe laying and chisiling and fixing metal boxes Total Amount :-25,500/- Work done From Dt 21/01/21 to Dt 05/02/20.	Rs.10,200/-.

Amount in words: Ten Thousand Two Hundred Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:09-02-2021

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II 130,131 pipe laying and chisiling and fixing metal boxes Total Amount :-25,500/- Work done From Dt 21/01/21 to Dt 05/02/20.	Rs.10,200/-.

Amount in words:Ten Thousand Two Hundred Only/-

Sign: _____

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:09-02-2021

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II 130,131 pipe laying and chisiling and fixing metal boxes Total Amount :-25,500/- Work done From Dt 21/01/21 to Dt 05/02/20.	Rs.5,100/-.

Amount in words: Five Thousand One Hundread Only/-

Sign: _____