

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

Sl. No. - site bills register		904		Date - site bills Register		01/02/21	
Company Name:		SOVLLP		Site:		SOV. Rst-3	
Name of Contractor N. Nagaraju							
Nature of work Electrical work							
Work done		From Date		To Date			
		01/01/21		30/1/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-D.						
2.	v. No - 101, 102,	06	5,500	nos.	33,000/-		
3.	103, 104, 105, 106						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,000/-		
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							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 01 FEB 2021		Date:			Date:		
Sign: Project Manager		Sign:			Sign:		

Notes: 1. This form should 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

Approved by:

Project:

Silver Oak Villas

Sign:

Work Description:

Electrical Work

Name of the Contractor

N Nagaraju

Prepared By

B Meenakshi

Date:

01/02/2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage - 1 (Slab I, II & Head Room) Pipe laying during RCC Work	Villa No:- 101, 102, 103, 104, 105, 106	6.00	Nos	5500.00	33000.00	33,000.00
Amount in Words: Thirty Three Thousand rupees only							

APPROVED BY

0 : 1 FEB 2021

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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Electrical Work							
Contractor Name		N Nagaraju							
Prepared By		B. Meenakshi							
Date:		01/02/2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage -1 (Slab I,II& Head Room)	Villa No:- 101,102,103,104,105,106	1.0	1.0	1.0	6.0	6.0	Nos	
Pipe laying during RCC Work									6.0

Bill for Equipment Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 01-02-2021

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

Type of Work: Electrical Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical work for stage I pipe laying during RCC work] Total Amount :-33,000/- Work Done from date: 01-01-2021 to 30-01-2021	Rs. 6,600/-

Amount in words: Six Thousand Six Hundred Rupees Only/-.

Sign: _____

Bill for Consumables

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 01-02-2021

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

Type of Work: Electrical Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Electrical work for stage I pipe laying during RCC work] Total Amount :-33,000/- Work Done from date: 01-01-2021 to 30-01-2021	Rs..13,200/-.

Amount in words:Thirteen Thousand Two Hundred Rupees Only/-.

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date: 01-02-2021

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:- Electrical work for stage I pipe laying during RCC work] Total Amount :-33,000/- Work Done from date: 01-01-2021 to 30-01-2021	Rs..13,200/-

Amount in words:Thirteen Thousand Two Hundred Rupees Only/-.

Sign: _____