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

SI. N	lo. – site bills		an.		Date	e - site b	ills	1	•
regis		-	904		Reg	ister		01	02 21
	pany Name:	501	JLLP		Site	,		4	21.01-2
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Natu	re of work		-	frica	A			7.	
Worl	k done	From I	Date	01	1 1	T	o Date	11	
Sl. No.	Villa/Flat/block no	o. Qt	y.	Rate		Units	Amou	30 nt	Contractors bill no
1.	stage-P.		The second second second second second					1	UIII IIO
2.	V. NO - 101, 10	2	06	5,5	DO	wos.	33,0	000 /-	
3.	103, 104, 103	,					اردو	00 1	
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Appro	APPROVE! ved by Project Mar	O BY nager	Appro	ved by	Desig	gn Team	Appro	oved by	M.D.
Date:	O NEB 2	021	Date:				Date:		
Sign:	Project Mana	ager	Sign:	Market and the second			Sign:		
A.7	True Del alle ato IC	VIII DA	t				-		

Notes: 1. This parameter (SaD white P) days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, each york, 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.

		ļ	Thousand rupees only		Amount in Words: Thirty Three		
33,000.00							
					3	Pipe laying during RCC Work	
33000.00	33000.00	Nos 5500.00	Nos	6.00	Villa No:- 101,102,103,104,105,106.	Stage -1 (Slab I,II& Head Room)	1
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					01/02/2021		Date:
					B.Meenakshi	d By	Prepared By
					N.Nagaraju	Name of the Contractor	Name of
					Electrical Work	Work Description:	Work D
	Sign				Silver Oak Villas		Project:
	Approved by:				Silver Oak Villas LLP	Company Name:	Compan
						ESTIMATE SHEET	ESTIM!

0:1 FEB 2021

APPROVED BY

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

2		*						
Company Name:	(A)		İ		Approved by	ed by:		Approved by:
Project:					Sign:			
Work Description:	Electrical Work				T.			
	N.Nagaraju							
Prepared By								
Date:	01/02/2021							\$ 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity Units	Units	Item Head Total
Stage -1 (Slab I,II& He	Villa No:- 101,102,103,104,105,106 1.0	1.0	1.0	1.0	6.0	6.0	6.0 Nos	
Pipe laying during RCC Work	Work		1 1					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 J	Rs. 6,600/-
	Total Amount :-33,000/-	
	Work Done from date: 01-01-2021 to 30-01-2021	

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

Sign:				
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	Rs13,200/
	RCC work]	
	Total Amount :-33,000/-	
	Work Done from date: 01-01-2021 to 30-01-2021	

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	Rs13,200/-
	RCC work]	
	Total Amount :-33,000/-	
	Work Done from date: 01-01-2021 to 30-01-2021	

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

Sign:			