

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

Sl. No. - site bills register		938 .		Date - site bills Register		08/3/21	
Company Name:		SOVLLP - II		Site:		SOV-18.	
Name of Contractor		Bito pagida					
Nature of work		civil work					
Work done		From Date		To Date			
		5/2/21		20/2/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	curb stone.						
2.	laying work	450.	15/-	RPT	6,750/-		
3.	security boom						
4.	to v.pou 129 end	282	15/-	RPT	4,230/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,980/-		
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. 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, etc. for 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 part-3	Sign:					
Work Description:	Curb stone laying work						
Name of the Contractor	Biro Porida						
Prepared By	B. Meenaksho						
Date:	22-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Curb stone laying work	Curb stone laying work	450.0	Rft	15.0	6,750.0	
	Near part-3 security room	near villa no 112,114,115	282.0	Rft	15.0	4,230.0	
	to vila ro 129 end	near villa no 112,114,115					
		line					
						Total Amount:	10,980.0
Amount in Words:- Ten Thousand Nine Hundred Eighty Rupees Only							

APPROVED BY

08 MAR 2021

Project Manager
K. Purshotham (S.O.V.I.L.P)

Allowance for Equipment

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:22-02-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part-3
Location: Cherlapally
Type of Work: Civil
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Curb Stone laying work at sov part-3 security room to villa no 115 Total Amount =10,980/- Work done From Dt 05.02.21to Dt 20.02.21.	Rs.3,294/-.

Amount in words: Rs Three Thousand Two hundred and Ninety Four Rupee

Sign: _____

Bill for Consumable Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:22-02-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part -3
Location: Cherlapally
Type of Work: Civil
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Curb Stone laying work at sov part-3 security room to villa no 115 Total Amount =10,980/-. Work done From Dt 05.02.21 to Dt 20.02.21.	Rs.3,294/-

Amount in words: Rs Three Thousand Two hundred and Ninty Four Rupees Only/-

Sign: _____

Bill for Labour Charges

Biro Porida
Pedda Veedhi village chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
In AP 503504

Date:22-02-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas part-3
Location: Cherlapally

Type of Work: Civil
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Curb Stone laying work at sov part-3 security room to villa no 115 Total Amount =10,980/- Work done From Dt 05.02.21to Dt 20.02.21.	Rs. 4,392/-

Amount in words: Rs Four Thousand Three hundred and Ninty Two Only/-

Sign: _____