

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

Sl. No. - site bills register	10	Date - site bills Register	07/04/2021			
Company Name:	SOVLLP	Site:	SOV-III			
Name of Contractor	V. Balreddy .					
Nature of work	Electrical work					
Work done	From Date	To Date				
	20/02/2021	22/03/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 129	1.00	10,000	Nos	10,000/-	
2.	(Stage - III)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,000/-	
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 Project Manager	Approved by Design Team	Approved by M.D.				
Date: 07 APR 2021	Date:	Date:				
Sign: <i>[Signature]</i>	Sign:	Sign:				

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for turnkey work 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-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor:		Venalle Bal Reddy					
Prepared By:		B Meenakshi					
Date:		07-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage III(Electrical (Switch boards fitting))	Villa No. 129	1.0	Nos	10000.00	10000.00	
Amount in Words: Ten Thousand only						Amount:	10,000.00

APPROVED BY

07 APR 2021

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



## Bill for Consumable Charges

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

Date:07-04-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Electrical Work  
**Towards:** Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 129 Stage-III Electrical works done. Total Amount: 10,000/- Work done from: 20-02-2021 to 22-03-2021	Rs.2,000/-

Amount in words: Two Thousand Rupees Only/-

Sign: \_\_\_\_\_

**Allowance for Equipment**

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

Date:07-04-2021

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Electrical Work  
**Towards:** Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 129 Stage-III Electrical works done. Total Amount: 10,000/- Work done from: 20-02-2021 to 22-03-2021	Rs.4,000/-

Amount in words: Four Thousand Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Labour Charges

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

Date:07-04-2021

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

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 129 Stage-III Electrical works done. Total Amount: 10,000/- Work done from: 20-02-2021 to 22-03-2021	Rs.4,000/-

Amount in words: Four Thousand Hundered Rupees Only/-

Sign: \_\_\_\_\_