

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

Sl. No. - site bills register		11		Date - site bills Register		07/04/2021	
Company Name:		SILVER OAK VILLAS LIP		Site:		SOV-111	
Name of Contractor		N. Nagaraju.					
Nature of work		Electrical work.					
Work done		From Date		To Date			
		01					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	VNo. 128						
2.	Stage-111	1.0	10,000/-	Nos.	10,000/-		
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, formwork, Civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for firmkey 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		N Nagaraju											
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 work cable)			Villa no 128			1.0		Nos	10,000	10,000	
		Like(Wiring,final fittinglike switches,DB,etc)			3BHK								
Amount in Words: Ten Thousand only										Total:		10,000	

APPROVED BY

07 APR 2021
 Project Manager
 K. Purushotham (S.O.V.LLP)

Bill for Consumables

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

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 Stage-III Electrical work done. Total Amount: 10,000/- Work done from: 02-03-2021 to 28-03-2021	Rs.4,000/-.

Amount in words: Four Thousand Rupees Only/-.

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
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: 128 Stage-III Electrical work done. Total Amount: 10,000/- Work done from: 02-03-2021 to 28-03-2021	Rs.4,000/-.

Amount in words: Four Thousand Rupees Only/-.

Sign: _____

Bill for Equipment Charges

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

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 Stage-III Electrical work done. Total Amount: 10,000/- Work done from: 02-03-2021 to 28-03-2021	Rs.2,000/-

Amount in words: Two Thousand Rupees Only/-.

Sign: _____