

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

Sl. No. - site bills register		18.		Date - site bills Register		12/04/2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		V. Balreddy					
Nature of work		Electrical work					
Work done		From Date		5/03/2021		To Date	
						27/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 129	6.00	80.00	Nos	480.00		
2.	(3BHK)	10.00	45.00	Nos.	450.00		
3.		12.00	45.00	Nos.	540.00		
4.		8.00	30.00	Nos	240.00		
5.		4.00	45.00	Nos	180.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,890.00/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY </div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12 APR 2021		Date:		Date:			
Sign: Project Manager K. Purushotham (SOVLLP)		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, 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 - III				Sign:	
Work Description		Electrical Work in 129					
Name of the Contractor		V. Bai Reddy					
Prepared By		B. Meenakshi					
Date:		07-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no.129 3BHK	Fans	6.0	Nos	80.00	480.00	
		Hanging Lights	10.0	Nos	45.00	450.00	
		Wall lights	12.0	Nos	45.00	540.00	
		Ceiling light	8.0	Nos	30.00	240.00	
		Wall lights	4.0	Nos	45.00	180.00	
Amount in Words: One thousand Eight Hundred Ninety Rupees only							1,890.00

APPROVED BY

12 APR 2021

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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas -III		Sign:					
Work Description:		Electrical Work in 129							
Contractor Name		V.Bal Reddy							
Prepared By		B.Meenakshi							
Date:		07-04-2021							
S.No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no.129 3BHK	Fans	1.0	1.0	1.0	6.0	6.0	Nos	
		Hanging Lights	1.0	1.0	1.0	10.0	10.0	Nos	
		Wall lights	1.0	1.0	1.0	12.0	12.0	Nos	
		Ceiling light	1.0	1.0	1.0	8.0	8.0	Nos	
		Wall lights in toilets	1.0	1.0	1.0	4.0	4.0	Nos	

Bill for Consumable Charges

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

Date:09-04-2021

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

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 129 all electrical works are done Total amount :1890/- Work done from: 05-03-2021 to 27-03-2021	Rs.378/-

Amount in words: Three Hundred and Seventy Eight Rupees Only/-

Sign: _____

Allowance for Equipment

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

Date:09-04-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
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, all electrical works done Total amount :1890/- Work done from: 05-03-2021 to 27-03-2021	Rs.756/-

Amount in words: Seven Hundred and Fifty Six Rupees Only/-

Sign: _____

Bill for Labour Charges

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

Date:09-04-2021

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 Villa no: 129 all electrical works done like fans ,wall lights etc Total amount: 1890/- Work done from: 05-03-2021 to 27-03-2021	Rs.756/-

Amount in words: Seven Hundred and Fifty Six Rupees Only/-

Sign: _____