


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

Sl. No. – site bills register		17		Date – site bills Register		12/04/2021	
Company Name:		SOVLUP		Site:		SOV-III	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		To Date			
		5/03/2021		27/03/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa No: 128	6.00	80.00	Nos	480.00		
2.	(3 BHK)	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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges and other (SOVLUP) 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 128						
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	Villa no.128 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 Ninty Rupees only								1,890.00


APPROVED BY
 12 APR 2021
 Project Manager
 K. Purshotham (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 128

Contractor Name

N.Nagaraju

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.128 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 Consumables

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

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: _____

Bill for Labour Charges

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no: 128 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: _____