

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

Sl. No. - site bills register		19		Date - site bills Register		12/04/2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 126, 127	2.00	10,000	Nos	20,000/-	/	
2.	(3BHK)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,000/-		
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 :							
<b>APPROVED BY</b>		Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date:		12/04/2021		Date:		Date:	
Sign:		Project Manager K. Purshotham (S.O.V.LLP)		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 of tools, 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				
Name of the Contractor		N Nagaraju				
Prepared By		Ashwarya				
Date:		12-04-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Stage -II (Wall conduiting)	villa no 126,127	2.00	Nos	10000.00	20,000.00
	chiseling, laying pipes and fixing metal boxes					
Amount in Words: Twenty Thousand Rupees Only.						20,000.00

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							
Contractor Name:		N Nagaraju							
Prepared By:		Ashwarya							
Date:		12-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Stage-II (Wall conduiting)	villa no 126,127	1.0	1.0	1.0	2.0	2.0	Nos	
	chiseling,laying pipes and fixing metal boxes								2.0

**Bill for Labour Charges**

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

Date: 12-04-2021

**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: 126,127 Chiesling,laying pipes and fixing metal boxes Total amount :20000/- Work done from: 05-03-2021 to 27-03-2021	Rs.8000/-

Amount in words: Eight Thousand Rupces Only/-

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

## Bill for Equipment Charges

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

Date:12-04-2021

**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: 126,127 Chiesling, laying pipes and fixing metal boxes Total amount :20000/- Work done from: 05-03-2021 to 27-03-2021	Rs.8000/-

Amount in words: Eight Thousand Rupees Only/-

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

**Bill for Consumables**

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

Date: 12-04-2021

**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: 126,127 Chiesling,laying pipes and fixing metal boxes Total amount :20000/- Work done from: 05-03-2021 to 27-03-2021	Rs.4000/-

Amount in words: Four Thousand Rupees Only/-

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