

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

Sl. No. – site bills register		28		Date - site bills Register		14/06/2021	
Company Name:		SOV LLP		Site:		SOV-111	
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.	101, 104	2.0	10,000.00	NOS	20000.00		
2.	125	1.0	5500.00	NOS	5500.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,500/-		
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;"> <b>APPROVED BY</b>    <b>4 JUN 2021</b>                      Project Manager                      shetham (C) (P)                 </div>		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		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 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	Sign:				
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		B.Meenakshi					
Date:		08-06-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-II(Wall conducting)	Villa no 101 104	2.0	Nos	10000.00	20000.00	
	Chiesling,laying pipes and fixing metal boxes 3BHK						
2	Stage-I(slab,II&Head room) pipe laying during RCC work	Villa no 125	1.0	Nos	5500.00	5500.00	
Amount in Words: Twenty Five thousand Five Hundred Rupees only							25,500.00

APPROVED BY  
  
 14 JUN 2021  
 Project Manager  
 K. Purshotham (S.O.V.LLP)

