

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

Sl. No. - site bills register	30	Date - site bills Register	10-07-2021
Company Name:	SOVLLP	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.	Villa No 125,					
2.	102	2.	10,000	Nos.	20,000/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,000/-	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13 JUL 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 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

ESTIMATE SHEET		Silver Oak Villas LLP		Approved by:						
Company Name:		Silver Oak Villas-III		Sign:						
Project:		Electrical Work								
Work Description:		N.Nagaraju								
Name of the Contractor		B.Meenakshi								
Prepared By		10-07-2021								
Date:										
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Item Head Total
1	Stage -II (Wall conducting)	villa no 125,102		2.00	Nos	10000.00	20,000.00			20,000.00
	chiesling ,laying pipes and fixing metal boxes									
				Amount in Words: Twenty Thousand Rupees Only						

APPROVED BY

 13 JUL 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		B.Meenakshi							
Date:		10-07-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage -II (Wall conducting)	villa no 125,102	1.0	1.0	1.0	2.0	2.0	Nos	
	chiesling ,laying pipes and fixing metal boxes								2.0

Bill for Equipment Charges

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

Date:10-07-2021

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:- Electrical work for stage 2,(Wall conducting) chiesling,laying pipes and fixing metal boxes Total Amount :-20000/- Work Done from date: 21-06-2021 to 09-07-2021.	Rs. 4000/-

Amount in words: Four Thousand Rupees Only/-.

Sign: _____

Bill for Labour Charges

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

Date: 10-07-2021

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:- Electrical work for stage 2,(Wall conducting) chiesling,laying pipes and fixing metal boxes Total Amount :-20000/- Work Done from date: 21-06-2021 to 09-07- 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: 10-07-2021

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:- Electrical work for stage 2,(Wall conduting) chiesling,laying pipes and fixing metal boxes Total Amount :-20000/- Work Done from date: 21-06-2021 to 09-07-2021.	Rs.8000/-.

Amount in words: Eight thousand Rupees Only/-.

Sign: _____