

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


Sl. No. – site bills register		35		Date - site bills Register		27/7/21	
Company Name:		SOVLLP-III		Site:		SOV-IB	
Name of Contractor							
N. Nagababu							
Nature of work							
Electrical work							
Work done		From Date		To Date			
		15/7/21		24/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. PO - 123,	02	5,500/-	nos	11,000/-		
2.	124 - stage II						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,000/-		
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 :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27 JUL 2021		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. This form must be submitted 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.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:						
Project:		Silver Oak Villas -III				Sign:						
Work Description:		Electrical Work in 123,124										
Contractor Name		N.Nagaraju										
Prepared By		B.Meenakshi										
Date:		24-07-2021										
S No.		Item Head		Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-I (Electrical work cable)		Villa no 123,124		1.0	1.0	1.0	2.0	2.0		Nos	
	slab pipe laying work		3Bhk									

ESTIMATE SHEET									
Company Name:			Silver Oak Villas LLP				Approved by:		
Project:			Silver Oak Villas				Sign:		
Work Description:			Electrical Work in 123,124						
Name of the Contractor			N.Nagaraju						
Prepared By			B.Meenakshi						
Date:			24-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Stage-I (Electrical work cable)	Villa no 123,124	2.0	Nos	5500.00	11000.00			
	slab pipe laying work	3Bhk						11,000.00	
Amount in Words: Eleven thousand Rupees only									


APPROVED BY
 27 JUL 2021
 Project Manager
 K. Purshotham (S.O.NLLP)

Bill for Labour Charges

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

Date:24-07-2021

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:- Completion of Stage -I in villa no 123,124 Total Amount :-11,000/- Work done From Dt 15-07-2021 to Dt 24-07-2021	Rs.4,400/-.

Amount in words: Four Thousand Four Hundred Only/-

Sign: _____

Allowance for Equipment

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

Date:24-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage -I in villa no 123,124 Total Amount :-11,000/- Work done From Dt 15-07-2021 to Dt 24-07-2021	Rs.4,400/-..

Amount in words: Four Thousand Four Hundred Only/-

Sign: _____

Bill for Consumable Charges

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

Date:24-07-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage -I in villa no 123,124 Total Amount :-11,000/- Work done From Dt 15-07-2021 to Dt 24-07-2021	Rs.2,200/-.

Amount in words: Two Thousand Two Hundred Only/-

Sign: _____