


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

Sl. No. - site bills register		91	Date - site bills Register		02/08/2021		
Company Name:		Sov-III	Site:		Sov		
Name of Contractor K. Krishna							
Nature of work Scaffolding							
Work done		From Date	10/6/2021	To Date	20/08/2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No. 129, 130, 131	2898	8/-	Sft	23,184/-		
2.	Elevation Cladding						
3.	V.No. 128, 126	2024	8/-	Sft	16,192/-		
4.	Elevation cladding						
5.	V.No. 128, 127 (Stairs)	195	8/-	Sft	1560/-		
6.	(Staircase)						
7.							
8.							
9.							
10.							
11.	Total:				40,936/-		
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:		02 AUG 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.

ESTIMATE SHEET									
Company Name:		SOV-III			Approved by:				
Project:		SOV-III			Sign:				
Work Description:		Scaffolding Work							
Name of the Contractor		k.Krishna							
Prepared By		G.chandra kanth							
Date:		02-08-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
V no 129,130,131	1	(Tying & Removing) (East Facing)	2898.00	sft	8.00	23,184.00			
V no 128,126	2	(Tying & Removing) (west Facing)	2024.00	sft	8.00	16,192.00			
V no 128,129(stair Case)	3	(Tying & Removing)	195.00	sft	8.00	1,560.00			
						Total Amount			40,936.00
		Amount In Words:-Fourty Thousand Nine Hundered Thirty Six Rupees Only							

  
**APPROVED BY**  
**02 AUG 2021**  
 Project Manager  
 K. Purshotham (S.O.V.LLP)



**Bill for Allowance for Consumables**  
K.krishna  
Vekatramana Colony, Mallapur.

Date:02-08-2021

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 129,130,131,128,126 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount: 40,936/-</b> Work done from 10-06-2021 to 20-08-2021	Rs.8,187/-

Amount in words:Eight Thousand One Hundered Eighty Seven Rupees Only/-

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

## Bill for Allowance for Equipment

K.krishna  
Vekatramana Colony, Mallapur.

Date:02-08-2021

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 129,130,131,128,126 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount: 40,936/-</b> Work done from 10-06-2021 to 20-08-2021	Rs. 16,374/-

Amount in words:Sixteen Thousand Three Hundered Seventy Four Rupees Only/-

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

## Bill for Labour Charges

K.krishna  
Vekatramana Colony, Mallapur.

Date:02-08-2021

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** Civil Work  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 129,130,131,128,126 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount: 40,936/-</b> Work done from 10-06-2021 to 20-08-2021	Rs. 16,374/-

Amount in words:Sixteen Thousand Three Hundered Seventy Four Rupees Only/-

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