

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	45	Date - site bills Register	7/8/21
Company Name:	SOV-III	Site:	SOV-II
Name of Contractor	Bairnath		
Nature of work	Painting work		
Work done	From Date	To Date	
	04/05/21	06/08/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villa NO-126	2040	18/-	Sft	36,720/-	
2.	stage-2					
3.	Type-C2					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				36,720/-	

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: 07 AUG 2021	Date:	Date:
Sign: <i>[Signature]</i> Project Manager	Sign:	Sign:

Notes: 1. This form is to be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Baijnath					
Prepared By		B. Meenakshi					
Date:		07-08-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.126(Stage-I) Duplex	2040.00	sft	18.00	36,720.00	
Total Amount in words: Thirty Six Thousand Sevn Hundered Twenty Rupees Only						Amount:	36,720.00


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

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III					Approved by:						
Project:		Silver Oak Villas-III					Sign:						
Work Description:		Painting Work											
Contractor Name		Bajinath											
Prepared By		B.Meenakshi											
Date:		07-08-2021											
S No.	Item Head	Item Description					Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C2	Villa no.126(Stage-I) Duplex					2040.00	1.00	1.00	1.00	2040.00	Sft	