

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

Sl. No. - site bills register	46	Date - site bills Register	7/8/21			
Company Name:	SOV-III	Site:	SOV-III			
Name of Contractor	Thirupathi Singh					
Nature of work	Door frame work					
Work done	From Date	To Date				
	10/6/21	3/8/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	101 to 107, 114					
2.	115, 116, 125,					
3.	132, 124					
4.	Main door	13	220/-	No's	2,860/-	
5.	Balcony	13	220/-	No's	2,860/-	
6.	utility	26	220/-	No's	5,720/-	
7.	Bathroom	52	220/-	No's	11,440/-	
8.	Bedrooms	59	220/-	No's	12,980/-	
9.						
10.						
11.	Total:				35,860/-	
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: 01 AUG 2021	Date:	Date:				
Sign: Project Manager	Sign:	Sign:				

Notes: 1. Bills to 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:	Silver Oak Villas LLP-III
Project:	Silver Oak Villas-III
Work Description:	WPC Door frames fittings
Name of the Contractor	Thirupathi Singh
Prepared By	Meenakshi
Date:	07-08-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	PO No.78696,76315,78445,79072,78742						
	Assembling of WPC Door Frames						
	Villa no.101 to 107,114,115,116,125,132,124						
1	Main Door	Assembling of WPC Door Frames	13.00	Nos	220.00	2,860.00	
2	Balcony	Assembling of WPC Door Frames	13.00	Nos	220.00	2,860.00	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	26.00	Nos	220.00	5,720.00	
4	Bathrooms	Assembling of WPC Door Frames	52.00	Nos	220.00	11,440.00	
5	Bedrooms	Assembling of WPC Door Frames	59.00	Nos	220.00	12,980.00	
					Amount:		35,860.00
		Amount: Thirty Five Thousand Eight Hundred Sixty Rupees Only					

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

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:07-08-2021

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

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no101 to 107,114,115,116,125,132,124 Wpc frames assembling work. Total Amount:- 35,860/-. Work Done from date:10-06-2021.to date:03-08-21.	Rs.14,344/-..

Amount in words:Fourteen Thousand Three Hundred Forty Four Rupees Only/-.

Sign: _____

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:07-08-2021

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

Type of Work: Door Frame work **Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no101 to 107,114,115,116,125,132,124 Wpc frames assembling work. Total Amount:- 35,860/-. Work Done from date:10-06-2021.to date:03-08-21.	Rs.14,344/-..

Amount in words:Fourteen Thousand Three Hundred Forty Four Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:07-08-2021

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no101 to 107,114,115,116,125,132,124 Wpc frames assembling work. Total Amount:- 35,860/-. Work Done from date:10-06-2021.to date:03-08-21.	Rs.7,172/-

Amount in words:Seven Thousand One Hundred Seventy Two Rupees Only/-

Sign: _____