

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	62	Date - site bills Register	12-10-2021
Company Name:	SOVLLP-III	Site:	SOV-III
Name of Contractor	V. Bal Reddy.		
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.	stage-I					
2.	V.NO - 162, 163,	04	5,500/-	Nos	22,000/-	
3.	164, 165.					
4.						
5.	stage-II					
6.	V.NO - 132,	03	10,000/-	Nos	30,000/-	
7.	133, 135.					
8.						
9.						
10.						
11.	Total:				52,000	

Bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	GST bill required	YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>	Measurement & estimate sheet:	Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>
PO/VO no.		PO/VO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18 OCT 2021	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. The bills 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, masonry, etc. 3. Wherever not applicable - Bill 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				Approved by:		
Project:		Silver Oak Villas-III				Sign:		
Work Description:		Electrical Work						
Name of the Contractor		Vemalla Bal Reddy						
Prepared By		B Meenakshi						
Date:		08-10-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Stage I Electrical (Slab I,II&Head room) Pipe laying dring RCC works	Villa No 162,163,164,165	40	Nos	5,500.00	22,000.00		
2	Stage-II (wall conducting) chisiling,laying,fixing metal boxes,etc	Villa No 132,133,135	30	Nos	10,000.00	30,000.00		
						Total Amount:	52,000.00	
Amount in Words Fifty Two thousand only								


APPROVED BY
 08 OCT 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:

Silver Oak Villas LLP-III
Silver Oak Villas-III

Project:

Electrical Work

Work Description:

Vemalla Bal Reddy

Contractor Name

B. Meenakshi

Prepared By

08-10-2021

Date:

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage I Electrical (Slab I,II&Head room) Pipe laying dring RCC works	Villa No.162,163,164,165	1.0	1.0	1.0	4.0	4.0	Nos	
2	Stage-II (wall conducting) chisling,laying,fixing metal boxes,etc	Villa No.132,133,135	1.0	1.0	1.0	3.0	3.0	Nos	3.0

Allowance for Equipment

V.Bal Reddy
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:08-10-21

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
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 and Stage-II of villa no 162,163,164,165,132,133,135 Total Amount :-52,000.00/- Work done From Dt 15-08-2021 to Dt 24-09-2021	Rs.20,800/-..

Amount in words: Twenty Thousand Eight Hundred Only/-

Sign: _____

Bill for Labour Charges

V.Bal Reddy
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:08-10-21

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
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 and Stage-II of villa no 162,163,164,165,132,133,135 Total Amount :-52,000.00/- Work done From Dt 15-08-2021 to Dt 24-09-2021	Rs.20,800/-..

Amount in words: Twenty Thousand Eight Hundred Only/-

Sign: _____

Bill for Consumable Charges

V.Bal Reddy
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:08-10-21

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
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 and Stage-II of villa no 162,163,164,165,132,133,135 Total Amount :-52,000.00/- Work done From Dt 15-08-2021 to Dt 24-09-2021	Rs.10,400/-.

Amount in words: . Ten Thousand Four Hundread Only/-

Sign: _____