


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

Sl. No. – site bills register		<b>79</b>	Date - site bills Register		9/11/21		
Company Name:		SDV-111	Site:		SDV-111		
Name of Contractor V. Bal Reddy.							
Nature of work Electrical work.							
Work done		From Date	21/8/21	To Date	5/11/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage - I.						
2.	v. no - 112, 111	08	5,500/-	per	44,000/-		
3.	109, 108, 180, 191						
4.	182, 183						
5.							
6.	Stage - II.	03	10,000/-	per	30,000/-		
7.	v. no - 134, 112						
8.	111.						
9.							
10.							
11.	Total:				74,000/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input 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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 09 NOV 2021		Date:		Date:			
Sign: Project Manager, S.O.V.LLP		Sign:		Sign:			

Notes: 1. This advice 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, 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 L.L.P.-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:		09-11-2021						
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. 112, 111, 109, 108 Villa No. 180, 181, 182, 183	8.0	Nos	5,500.00	44,000.00		
2	Stage-II (wall conducting) chisiling,laying,fixing metal boxes,etc	Villa No.134,112,111	3.0	Nos	10,000.00	30,000.00		
						<b>Total Amount</b>	<b>74,000.00</b>	
Amount in Words: Seventy Four Thousand only								

  
**APPROVED BY**  
**09 NOV 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:				Electrical Work						
Contractor Name				Vemalla Bal Reddy						
Prepared By				B. Meenakshi						
Date:				09-11-2021						
<b>Item Head</b>										
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. 112, 111, 109, 108 Villa No. 180, 181, 182, 183	1.0	1.0	1.0	8.0	8.0	Nos		
2	Stage-II (wall conducting) chisiling,laying,fixing metal boxes,etc	Villa No.134, 112, 111	1.0	1.0	1.0	3.0	3.0	Nos		
									3.0	

## Bill for Consumable Charges

Vemalla Bal Reddy  
H.No:- 43,Sakthi Sai Nagar  
Mallapur  
Hyderabad .

Date:09-11-2021

**In favor of:** M/s. Silver Oak Villas LLP-III  
**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&II pipe laying and chisiling and fixing metal boxes villa no.112,111,109,108,134,112,111 <b>Total Amount :-74,000/-</b> Work done From Dt 21/08/21 to Dt 05/11/21.	Rs.14,800/-.

Amount in words: Fourteen Thousand Eight Hundred Only/-

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

## Allowance for Equipment

Vemalla Bal Reddy  
H.No:- 43,Sakthi Sai Nagar  
Mallapur  
Hyderabad

Date:09-11-2021

**In favor of:** M/s. Silver Oak Villas LLP-III  
**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&II pipe laying and chisiling and fixing metal boxes villa no.112,111,109,108,134,112,111 <b>Total Amount :-74,000/-</b> Work done From Dt 21/08/21 to Dt 05/11/21.	Rs.29,600/-.

Amount in words:Twenty Nine Thousand Six Hundred Only/-

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

**Bill for Labour Charges**

Vemalla Bal Reddy  
H.No:- 43,Sakthi Sai Nagar  
Mallapur  
Hyderabad

Date:09-11-2021

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

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- Completion of Stage I&II pipe laying and chisiling and fixing metal boxes villa no.112,111,109,108,134,112,111 <b>Total Amount :-74,000/-</b> Work done From Dt 21/08/21 to Dt 05/11/21.	Rs.29,600/-.

Amount in words:Twenty Nine Thousand Six Hundred Only/-

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