

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

Sl. No. – site bills register		74		Date - site bills Register		19/11/21	
Company Name:		Silver Oak villa - II		Site:		Sov - II	
Name of Contractor		A. Nagarajin					
Nature of work		Electrical work					
Work done		From Date		To Date			
		10-10-2021		15-11-2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage - II	04	11,000/-	Nbs	44,000/-		
2.	V.No: 103, 106, 107						
3.	123						
4.							
5.	Stage - I	09	6000/-	Nbs	54,000/-		
6.	V.No: 137, 138, 139						
7.	140, 141, 142, 143						
8.	144, 145.						
9.							
10.							
11.	Total:				98,000/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block; color: blue; font-weight: bold;">APPROVED BY</div>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

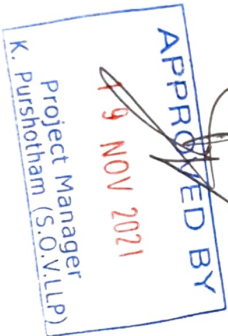
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

## ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP- III	Approved by:	
Project:	Silver Oak Villas-III	Sign:	
Work Description:	Electrical Work		
Prepared By	K. Purshotham		
Name of the Contractor	N. Nagaraju		
Date:	19-11-2021		

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical work						
	Stage-II (Wall Conducing)	VNo:-103, 106,107,123(3Bhk Villa)	4.00	Nos	11000.00	44,000.00	
	Chiseling, laying pipes, fixing metal boxes, etc., in walls						
2	Stage-I(Slab 1.2 & H.room)	Villa No:-137 to 145	9.00	Nos	6000.00	54,000.00	
	3 BHK Villas						
						<b>Total Amt</b>	<b>98,000.00</b>

Amount in words :- Ninety Eight Thousand Only.



**Bill for Labour Charges**

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad

Date: 19-11-2021

**In favor of:** M/s. Silver Oak Villas LLP-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Electrical  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion Electrical Conducting work in V.no103,106,107,123 Stage-II, & V.no 137 to 145 Stage- I Completion work done Total Amount =98,000/-. Work done From Dt 10-10-2021 to Dt 15-11-2021.	Rs. 39,200/-.

Amount in words: Rs. Thirty Nine Thousand Two Hundred Only/-

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

## Allowance for Equipment

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad

Date: 19-11-2021

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

**Type of Work:** Electrical  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion Electrical Conducting work in V.no103,106,107,123 Stage-II, & V.no 137 to 145 Stage- I Completion work done Total Amount =98,000/-. Work done From Dt 10-10-2021 to Dt 15-11-2021.	Rs. 39,200/-.

Amount in words: Rs. Thirty Nine Thousand Two Hundred Only/-

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

## Bill for Consumable Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad

Date: 19-11-2021

**In favor of:** M/s. Silver Oak Villas LLP-III  
**Project / Site:** Silver Oak Villas-III  
**Location:** Cherlapally  
**Type of Work:** Electrical  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion Electrical Conducting work in V.no103,106,107,123 Stage-II, & V.no 137 to 145 Stage- I Completion work done Total Amount =98,000/-. Work done From Dt 10-10-2021 to Dt 15-11-2021.	Rs.19, 600 /-.

Amount in words: Rs. Nineteen Thousand Six Hundred Only/-

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

**MEASUREMENT SHEET**

Company Name:		Silver Oak Villas LLP- III			Approved by:				
Project:		Silver Oak Villas-III			Sign:				
Work Description:		Electrical Work							
Prepared By		K.Purshotham							
Name of the Contractor		N.Nagaraju							
Date:		19-11-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Electrical work Stage-II (Wall Conduiting)	VNo:-103, 106,107,123(3Bhk Villa) Chiseling, laying pipes, fixing metal boxes, etc., in walls	1.00	1.00	1.00	4.00	4.00	Nos	4.00
2	Stage-I(Slab 1,2 & H.room) 3 BHK Villas	Villa No:-137 to 145	1.00	1.00	1.00	9.00	9.00	Nos	9.00