

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

Sl. No. - site bills register		172		Date - site bills Register		09-11-2021	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor Duguru Ramulaxi							
Nature of work Grills and Railing fitting work							
Work done		From Date		To Date			
		20-09-21		06-11-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villano:						
2.	101 to 107	14.00	300/-	Nos	4,200.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,200/-		
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 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:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP

Silver Oak Villas - **III**

Grills & railing Fitting work

Dugun Ramulu

B Meenakshi

09-11-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 101 to 107	Gates fitting Charges	14.0	Nos	300.0	4,200.00	
						Amount	4,200.00

Total Amount in words: Four Thousand Two Hundred Rupees Only

APPROVED BY

 09 NOV 2021
 Project Manager
 K. Purushotham (S.O.V.LLP)

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

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

Date: 09-11-2021

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 101-107 gate fitting work done Total Amount:-4,200/-. Work Done from date: 20.09-21 to date:06-11-21	Rs.1,260/-

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

Sign: _____

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 09-11-2021

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

Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 101-107 gate fitting work done Total Amount:-4,200/-. Work Done from date: 20.09-21 to date:06-11-21	Rs.1,260/-

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

Sign: _____

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 09-11-2021

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 101-107 gate fitting work done Total Amount:-4,200/-. Work Done from date: 20.09-21 to date:06-11-21	Rs.1,680/-.

Amount in words: One Thousand Six Hundred Eighty Rupees Only/-.

Sign: _____