

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

Sl. No. – site bills register		78	Date - site bills Register		22/11/2021		
Company Name:		SOV LLP	Site:		SOV-III		
Name of Contractor							
Bajinath							
Nature of work							
Painting Work							
Work done		From Date	09/10/2021	To Date	11/11/2021		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villano: 127	2040	18.00/-	sft	36,720.00/-		
2.	(stage 2)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,720.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 :							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager </div>							
Date:		22 NOV 2021		Approved by Design Team		Approved by M.D.	
Date:				Date:			
Sign:		Project Manager		Sign:			

Notes: 1. This form 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.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III								
Work Description:	Painting Work								
Contractor Name	Bajjnath								
Prepared By	B Meenakshi								
Date:	22-11-2021								

Approved by:
Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C2	Villa no.127(Stage-I) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-III						
Project:	Silver Oak Villas-III						
Work Description:	Painting Work						
Name of the Contractor	Bajjnath						
Prepared By	B Meenakshi						
Date:	22-11-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.127(Stage-I) Duplex	2040.00	sft	18.00	36,720.00	
						Amount:	36,720.00
Total Amount in words: Thirty Six Thousand Sevn Hundered Twenty Rupees Only							


APPROVED BY
 22 NOV 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)