

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	81	Date - site bills Register	27/11/21			
Company Name:	SOV LLP	Site:	SOV-14			
Name of Contractor	Sandeep Kumar Nishad					
Nature of work	Main Door Polish					
Work done	From Date	To Date				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	Main door	4.00	1,200.00/-	No's	4,800/-	
3.	Melamine polish					
4.	First Coating					
5.	V. no: 126, 127,					
6.	130, 131					
7.						
8.						
9.						
10.						
11.	Total:				4,800/-	
Bill required	<input checked="" type="checkbox"/> YES <input 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 Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27 NOV 2021	Date:	Date:
Sign: Project Manager	Sign:	Sign:

Notes: 1. Bill for advance 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 N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where unit/line rates are clearly given.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Main Door Polish							
Contractor Name		Sandeep Kumar Nishad							
Prepared By		B. Meenakshi							
Date:		27-11-2021							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Main Door	First coating V.no.126,127,130,131	1.00	1	1.00	4.00	4.00	nos	4.00
	Melamine polish								

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Main Door Polish							
Contractor Name		Sandeeep Kumar Nishad							
Prepared By		B Meenakshi							
Date:		27-11-2021							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Main Door	First coating V.no.126,127,130,131	1.00	1	1.00	4.00	4.00	nos	4.00
	Melamine polish								

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas-III
 Work Description: Main Door Polish
 Name of the Contractor: Sandeep Kumar Nishad
 Prepared By: B Meenakshi
 Date: 27-11-2021

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door Melamine polish	First coating V.no.126,127,130,131	4.00	Nos	1,200.00	4,800.00	
Total Amount in words : Four Thousand Eight Hundred Rupees Only						Total:	4,800.00

APPROVED BY

 27 NOV 2021
 Project Manager
 K. Purnachandram (S.O.V.LLP)