


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

Sl. No. – site bills register		82		Date - site bills Register		27/11/21	
Company Name:		SOV LLP		Site:		SOV-111	
Name of Contractor		Subesh.S					
Nature of work		Electrical.					
Work done		From Date		To Date			
		20/10/21		20/11/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	stage-B	2	6,000/-	nos	12,000/-		
2.	118,119.						
3.							
4.	stage-B	1	11,000/-	no	11,000/-		
5.	115						
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,000/-		
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 :							
APPROVED BY							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/11/2021		Date:		Date:			
Sign: Project Manager Purushotham (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 LLP	Approved by:		
Project:				Silver Oak Villas - III	Sign:		
Work Description:				Electrical Work			
Name of the Contractor				Suresh			
Prepared By				B. Meenakshi			
Date:				27-11-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no 118,119 3Bhk	2.0	Nos	6,000.00	12,000.00	
2	Stage-II (wall conducting) chisling,laying pipes and fixing metal boxes	Villa no 115 3Bhk	1.0	Nos	11,000.00	11,000.00	
Amount in Words: Twenty Three thousand Rupees only							23,000.00

APPROVED BY  
  
 27 NOV 2021  
 Project Manager  
 K. Purushotham (S.O.V.LLP)

**MEASUREMENT SHEET**

Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas -III		Sign:					
Work Description:		Electrical Work							
Contractor Name		Suresh S							
Prepared By		B.Meenakshi							
Date:		27-11-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-I (Electrical work cable)	Villa no 118,119	1.0	1.0	1.0	2.0	2.0	Nos	
	slab pipe laying work	3Bhk							
2	Stage-II (wall conducting)	Villa no 115	1.0	1.0	1.0	1.0	1.0	Nos	
	chesiling laying pipes and fixing metal boxes	3Bhk							

## Allowance for Equipment

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:27-11-2021

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II(slab& Head Room) <b>For Villa. No: 118,119,115</b> <b>Total Amount :-23,000/-</b> Work done From Dt20-10-21to Dt 20-11-21	Rs9.200/-.

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

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

## Bill for Labour Charges

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:27-11-2021

**In favor of:** M/s. Mehta & Modi Homes  
**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 of Stage I&II(slab& Head Room) <b>For Villa. No: 118,119,115</b> <b>Total Amount :-23,000/-</b> Work done From Dt20-10-21 to Dt 20-11-21	Rs9.200/-.

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

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

## Bill for Consumable Charges

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:27-11-2021

**In favor of:** M/s. Mehta & Modi Homes  
**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 of Stage I&II(slab& Head Room) <b>For Villa. No: 118,119,115</b> <b>Total Amount :-23,000/-</b> Work done From Dt20-10-21to Dt 20-11-21	Rs.4,600/-.

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

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