

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	91	Date - site bills Register	10/12/2021			
Company Name:	Sov-III	Site:	Sov			
Name of Contractor	K. Krishna					
Nature of work	Scaffolding					
Work done	From Date	To Date				
	10/10/21	05/12/21				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no: 101,104,					
2.	105,116,125	4620	8/-	sft	36960/-	
3.	front & side					
4.	erection tying					
5.	and removing					
6.						
7.						
8.						
9.						
10.						
11.	Total:				36960	
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.				
APPROVED BY						
Date:	Date:	Date:				
Sign: 10 DEC 2021	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, etc. for all civil contractors. 3. Wherever not applicable fill N/A. 4. Estimate and measurement sheets are not required if guideline rates are clearly given.

ESTIMATE SHEET

Company Name:	SOV-III						
Project:	Silver Oak Villas						
Work Description:	v no 101,104,105,125,116 Tying & removing						
Name of the Contractor	K.Krishna						
Prepared By	G.chandra kanth						
Date:	10-12-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Elevation Scaffolding Tying & Removing work						
1	V no 101,104,105,116,125	Front & side Elevation	4620.00	Sft	8.00	36960.00	
					Grand Total		36,960.00
Amt in words: Thirty Six Thousand Nine Hundred Sixty Rupees Only							

APPROVED BY
 10 DEC 2021
 Project Manager
 K. Purshotam (S.O.V.LLP)

Bill for Allowance for Equipment

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 10.12.21

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

Type of Work: Scarffolding Works
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 101,104,105,116,125 Scarffolding Tieing & Removing Work for cladding fix work purpose Total Amount:- 36,960/-. Work Done from date: 10.10.21 to date:05.12.21.	Rs.11,088/-.

Amount in words: Eleven Thousand Eighty Eight Only/-

Sign: _____

Bill for Allowance for Consumables

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 10.12.21

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

Type of Work: Scarffolding Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 101,104,105,116,125 Scarffolding Tieing & Removing Work for cladding fix work purpose Total Amount:- 36,960/-. Work Done from date: 10.10.21 to date:05.12.21.	Rs.11,088/-.

Amount in words: Eleven Thousand Eighty Eight Only/-

Sign: _____

Bill for Labour Charges

K. Krishna
Plot No.45,Surya Nagar
Mallapur,Hyderabad-500076.

Date: 10.12.21

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

Type of Work: Scarffolding Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 101,104,105,116,125 Scarffolding Tieing & Removing Work for cladding fix work purpose Total Amount:- 36,960/-. Work Done from date: 10.10.21 to date:05.12.21.	Rs.14,784/-.

Amount in words: Fourteen Thousand Seven Hundered Eighty Four Only/-.

Sign: _____