

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

Sl. No. - site bills register		94	Date - site bills Register		14/12/2021	
Company Name:		SOVLLP	Site:		SOV-UP.	
Name of Contractor Tirupathi Singh						
Nature of work Carpentary work.						
Work done		From Date		To Date		
		10/9/21.		3/12/21.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. no - 137, 138,					
2.	139, 140.					
3.	main door	4	220/-	nos	880/-	
4.	Balcony.	4	220/-	nos	880/-	
5.	utility	18	220/-	nos	3,960/-	
6.	Bathrooms	12	220/-	nos	2,640/-	
7.	Bed rooms	12	220/-	nos	2,640/-	
8.	woodtops floor	126	65	sqft	8,190/-	
9.						
10.						
11.	Total:				19,190/-	
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: 12 DEC 2021	Date:	Date:
Sign: Purshottam (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 charge, 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-III
 Project: Silver Oak Villas-III
 Work Description: WPC Door frames fittings
 Name of the Contractor: Thirupathi Singh
 Prepared By: Meenakshi
 Date: 11-12-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Assembling of WPC Door Frames							
Villa no.137,138,139,140							
1	Main DOor	Assembling of WPC Door Frames	4.00	Nos	220.00	880.00	
2	Balcony	Assembling of WPC Door Frames	4.00	Nos	220.00	880.00	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	18.00	Nos	220.00	3,960.00	
4	Bathrooms	Assembling of WPC Door Frames	12.00	Nos	220.00	2,640.00	
5	Bedrooms	Assembling of WPC Door Frames	12.00	Nos	220.00	2,640.00	
6	villa no 128&129	Warddrop fixing work	126.00	Sft	65.00	8,190.00	
						Amount:	19,190.00
Amount: Nineteen Thousand One Hundred Ninty Rupees Only							

APPROVED BY
 14 DEC 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date: 14-12-2021

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

Type of Work: Door Frame work **Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no137,138,139,140 Door frames assembling work Total Amount:- 19,190/-. Work Done from date: 10-09-2021.to date:03-12-21.	Rs.7,676/-..

Amount in words:Seven Thousand Six Hundred Seventy Six Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:14-12-2021

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no137,138,139,140 Door frames assembling work Total Amount:- 19,190/-. Work Done from date:10-09-2021.to date:03-12-21.	Rs.3,838/-

Amount in words:Three Thousand Eight Hundred Thirty Eight Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:14-12-2021

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

Type of Work: Door Frame work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no137,138,139,140 Door frames assembling work Total Amount:- 19,190/-. Work Done from date:10-09-2021.to date:03-12-21.	Rs.7,676/-...

Amount in words:Seven Thousand Six Hundred Seventy Six Rupees Only/-.

Sign: _____