

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

Sl. No. - site bills register		96	Date - site bills Register		20/12/2021	
Company Name:		SOV LLP - <u>11</u>		Site: SOV- <u>11</u>		
Name of Contractor		Basappa				
Nature of work		Painting Work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no: 114	2040.00	19.20	Sft	39,168.00/-	
2.	(stage-2)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				39,168.00/-	
Bill required		<input type="checkbox"/> YES <input checked="" 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: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 22 DEC 2021 Sign: Project Manager M. S. Prashantham (S.O.V.LLP) </div>		Approved by Design Team Date: Sign:		Approved by M.D. Date: Sign:		

Notes: 1. For hire charges, early work, turnkey civil contractors. 2. This form can be used for certifying labour bills, bills are not required for turnkey jobs where guideline rates are clearly given. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP-111					
Project:		Silver Oak Villas-111					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		18-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.114(Stage-I) Duplex	2040.00	sft	19.20	39,168.00	
Total Amount in words: Thirty Nine Thousand One Hundred Fourty Sixty Eight Rupees only						Amount:	39,168.00

APPROVED BY

20 DEC 2021

Project Manager
K. Prashantham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Silver Oak Vilas LLP-III					Approved by:						
Project:		Silver Oak Vilas-III					Sign:						
Work Description:		Painting Work											
Contractor Name		Basappa											
Prepared By		B.Meenakshi											
Date:		18-12-2021											
S No.	Item Head	Item Description					Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C1	Villa no.114(Stage-I) Duplex					2040.00	1.00	1.00	1.00	2040.00	Sq	