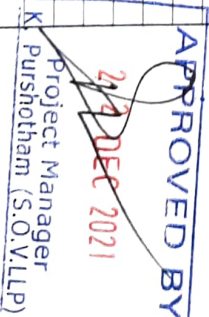


Construction division,
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		98	Date - site bills Register		22/12/2021		
Company Name:		SOV LLP		Site:			
Name of Contractor		Janardhan Prasad					
Nature of work		Tile laying work					
Work done		From Date	01/12/2021	To Date	20/12/2021		
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no:131 Flooring work	1387.00	17.00	Sft	23,579.00/-		
2.		367.00	17.00	Rft	6,239.00/-		
3.	Ceramic Tiles (Bathroom)	555.00	16.00	Sft	8,880.00/-		
4.	Ceramic Tiles (Powder room)	150.00	16.00	Sft	2,400.00/-		
5.	Kitchen & Utility	70.00	14.00	Sft	980.00/-		
6.	Staircase granite fixing	1.00	20,000.00	lumpsum	20,000.00/-		
7.	Kitchen Platform granite	1.00	5,500.00	lumpsum	5,500.00/-		
8.	Tiles shifting V.no:131	1428.00	0.90	Sft	1,285.20/-		
9.		4.00	200.00	Nbs	800.00/-		
10.		1.00	200.00	Nbs	200.00/-		
11.	Total:				70,438.20/-		
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: 22 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 civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for utilities, job rates and item rates are clearly given.

ESTIMATE SHEET										
Company Name:		Silver Oak Villas LLP-III					Approved by:			
Project:		Silver Oak villas-III					Sign:			
Work Description:		Tiles Laying work								
Contractor Name:		Janardhan Prasad								
Prepared By:		Meenakshi B								
Date:		20-12-2021								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
1	Tiles Laying Work	BUA 2040 Sft (68% SF)	1387.00	Sft	17.00	23,579.00				
	2x4 Tiles	Skirting (18% Rft)	367.00	Rft	17.00	6,239.00				
2	Ceramics Tiles For Bathroom	185 sft per toilet	555.00	Sft	16.00	8,880.00				
3	Ceramic tiles for Powder room	powder Room	150.00	Sft	16.00	2,400.00				
4	Kitchen & Utility	Ceramic tiles	70.00	Sft	14.00	980.00				
5	Staircase Granite Fixing	Granite	1.00	Lumsum	20,000.00	20,000.00				
	V.no 131 (duplex 3bhk)									
6	Kitchen Platform Granite	Black Granite	1.00	Lumsum	5,500.00	5,500.00				
	Main Door Granite 6" cladding with cross cutting work	platform parti,edge polishing with chamfering sink cutting								
7	Tiles Shifting for Duplex villa	SUBA 2040@70%	1428.00	Sft	0.90	1,285.20				
	V.no 131 (duplex 3bhk)									
		Bath rooms tiles shifting - 3-bathrooms	4.00	Nos	200.00	800.00				
		Each villa								
		Kitchen Dado & Utility Tiles Shifting	1.00	Nos	200.00	200.00				
		Kitchen Platform Shifting	1.00	Nos	150.00	150.00				
8	Staircase Granite Lifting charges	G to F Floors Shifting charges	1.00	Nos	200.00	200.00				
	V.no 131 (duplex 3bhk)	F-Floor to S-Floors Shifting charge	1.00	Nos	225.00	225.00				
						Grand Total Amount			70,438.20	
Amt in Words:- Seventy Thousand Four Hundred Thirty Eight Rupees Only.										

APPROVED BY

 Project Manager
 K. Purshotham (S.O.V.LLP)
 24 DEC 2021

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

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

Date: 22-12-21

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 131. : Total amount = 70,438/ Work Done from Date:01.12.21 To Date: 20.12.21	Rs 28,175/-.

Amount in words: Rs. Twenty Eight Thousand One Hundred Seventy Five Only/-

Sign: _____

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 22-12-21

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 131. :Total amount = 70,438/ Work Done from Date:01.12.21 To Date: 20.12.21	Rs 28,175/- . .

Amount in words: Rs.Twenty Eight Thousand One Hundred Seventy Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date:22-12-21

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 131. :Total amount = 70,438/ Work Done from Date:01.12.21 To Date: 20.12.21	Rs 14,087/-.

Amount in words: Rs. Forteen Thousand and Eighty Seven Only/-

Sign: _____