

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

|                               |                   |                            |            |
|-------------------------------|-------------------|----------------------------|------------|
| Sl. No. - site bills register | 99                | Date - site bills Register | 22/12/2021 |
| Company Name:                 | SOV LLP           | Site:                      | SOV-III    |
| Name of Contractor            | Sanandhan Prasad  |                            |            |
| Nature of work                | Tiler laying work |                            |            |
| Work done                     | From Date         | To Date                    |            |
|                               | 01/12/2021        | 20/12/2021                 |            |

| Sl. No. | Villa Flat block no.        | Qty.    | Rate      | Units   | Amount      | Contractors bill no |
|---------|-----------------------------|---------|-----------|---------|-------------|---------------------|
| 1.      | V.no:126 flooring work      | 1387.00 | 17.00     | Sft     | 23,579.00/- |                     |
| 2.      |                             | 367.00  | 17.00     | Rft     | 6,239.00/-  |                     |
| 3.      | Ceramic Tiles (Bathroom)    | 600.00  | 16.00     | Sft     | 9,600.00/-  |                     |
| 4.      | Ceramic Tiles (Powder room) | 150.00  | 16.00     | Sft     | 2,400.00/-  |                     |
| 5.      | Kitchen & Utility           | 65.00   | 14.00     | Sft     | 910.00/-    |                     |
| 6.      | staircase granite fixing    | 1.00    | 20,000.00 | lum sum | 20,000.00/- |                     |
| 7.      | kitchen plating granite     | 1.00    | 5,500.00  | lum sum | 5,500.00/-  |                     |
| 8.      | Tiles shifting V.no:126     | 1428.00 | 0.90      | Sft     | 1,285.20/-  |                     |
| 9.      |                             | 4.00    | 200.00    | Nos     | 800.00/-    |                     |
| 10.     |                             | 1.00    | 200.00    | Nos     | 200.00/-    |                     |
| 11.     | Total:                      |         |           |         | 71,088.20/- |                     |

|                               |   |                               |   |
|-------------------------------|---|-------------------------------|---|
| Bill required                 | YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>        | GST bill required             | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>                   |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |
| PO/WO no.                     |   | PO/WO date:                   |   |

Remarks :

|   |                         |                  |
|---|-------------------------|------------------|
| <b>APPROVED BY</b>                          |                         |                  |
| Approved by Project Manager                 | Approved by Design Team | Approved by M.D. |
| Date: 27 DEC 2021                           | Date:                   | Date:            |
| Sign: Project Manager Purshotha (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 tender rates are clearly given.

**ESTIMATE SHEET**

Company Name: Silver Oak Villas LLP-III  
 Project: Silver Oak villas-III  
 Work Description: Tiles Laying work  
 Contractor Name: Jamarthan Prasad  
 Prepared By: Meeenakshi B  
 Date: 20-12-2021

Approved by  
 Sign

| S.No. | Item Head  | Item Description   | Quantity | Units  | Rate      | Amount    | Item Head Total |
|-------|--|--|----------|--------|-----------|-----------|-----------------|
| 1     | Tiles Laying Work<br>V no 126 C2 (duplex - 3Bhk) Flooring work<br>2x4 Tiles          | BUA 2040 Sft (68% Sft)<br>Skirting (18% Rft)                                   | 1387.00  | Sft    | 17.00     | 23,579.00 |                 |
| 2     | Ceramics Tiles For Bathroom  | 200 sft per toilet   | 600.00   | Sft    | 16.00     | 9,600.00  |                 |
| 3     | Ceramic tiles for Powder room  | powder Room  | 150.00   | Sft    | 16.00     | 2,400.00  |                 |
| 4     | Kitchen & Utility  | Ceramic tiles  | 65.00    | Sft    | 14.00     | 910.00    |                 |
| 5     | Staircase Granite Fixing<br>V no 126 (duplex 3bhk )                                  | Granite  | 1.00     | Lumsum | 20,000.00 | 20,000.00 |                 |
| 6     | Kitchen Platform Granite<br>Main Door Granite 6" cladding with<br>cross cutting work | Black Granite<br>platform patri,edge polishing with chamfering<br>sink cutting | 1.00     | Lumsum | 5,500.00  | 5,500.00  |                 |
| 7     | Tiles Shifting for Duplex villa<br>V no 126 (duplex 3bhk )                           | SUBA 2040@70 %<br>Bath rooms tiles shifting - 3-bathrooms<br>Each villa        | 1428.00  | Sft    | 0.90      | 1,285.20  |                 |
|       |  | 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<br>V no 126 (duplex 3bhk )                         | G to F.Floors Shifting charges<br>F.Floor to S.Floors Shifting charge          | 1.00     | Nos    | 200.00    | 200.00    |                 |
|       |  |  | 1.00     | Nos    | 225.00    | 225.00    |                 |
|       |  | Grand Total Amount   |          |        |           |           | 71,088.20       |

Amnt in Words:- Seventy One Thousand Eighty Eight Rupees Only.

**APPROVED BY**  
 12 DEC 2021  
 Project Manager  
 K. Purushotham (S.O.V.LLP)

**MEASUREMENT SHEET**

Company Name: Silver Oak Villas L.L.P-III

Project: Silver Oak villas-III

Work Description: Tiles Laying work

Contractor Name: Janardhan Prasad

Prepared By: Meenakshi B

Date: 20-12-2021

Approved by:  
Sign:

| S No. | Item Head   | Item Description   | Length  | Width | Height | Nos. | Quantity | Units | Item Head Total |
|-------|---|--|---------|-------|--------|------|----------|-------|-----------------|
| 1     | Tiles Laying Work<br>2x4 Tiles  | BUA 2040 Sft ( 68% Sft)<br>Skirting (18% Rft)                                  | 1387.00 | 1.00  | 1.00   | 1.00 | 1387.00  | Sft   | 1,387.00        |
| 2     | Ceramics Tiles For Bathroom   | 200 sft per toilet   | 200.00  | 1.00  | 1.00   | 3.00 | 600.00   | Sft   | 600.00          |
| 3     | Ceremic tiles forPoweder room   | powder Room  | 150.00  | 1.00  | 1.00   | 1.00 | 150.00   | Sft   | 150.00          |
| 4     | Kitchen & Utility   | Ceremic tiles  | 65.00   | 1.00  | 1.00   | 1.00 | 65.00    | Sft   | 65.00           |
| 5     | Staircase Granite Fixing<br>V no 126 (duplex 3bhk )                               | Granite  | 1.00    | 1.00  | 1.00   | 1.00 | 1.00     | LS    | 1.00            |
| 6     | Kitchen Platform Granite<br>Main Door Granite 6" cladding with cross cutting work | Black Granite<br>platform parti,edge polishing with chamfering<br>sink cutting | 1.00    | 1.00  | 1.00   | 1.00 | 1.00     | LS    | 1.00            |
| 7     | Tiles Shifting for Duplex villa<br>V.no 126 (duplex 3bhk )                        | SUBA 2040@70 %<br>Bath rooms tiles shifting - 3-bathrooms<br>Each villa        | 1428.00 | 1.00  | 1.00   | 1.00 | 1428.00  | Sft   | 1,428.00        |
|       |   | Kitchen Dado & Utility Tiles Shifting<br>(V no 126 Platform)                   | 1.00    | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 4.00            |
|       |   | Kitchen Platform Shifting  | 1.00    | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 1.00            |
| 8     | Staircase Granite Lifting charges<br>villa no 126                                 | G.Floor to F.Floor shifting charges<br>F.Floor to S.Floor shifting charges     | 1.00    | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 1.00            |
|       |   |  | 1.00    | 1.00  | 1.00   | 1.00 | 1.00     | Nos   | 1.00            |

## Allowance for Equipment

Janardhan Prasad  
A.S Rao Nagar , Sainakpuri  
HYDERABAD

Date: 22-12-2021

**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 Equipmentt

| S No. | Description   | Amount       |
|-------|---|--------------|
| 1.    | Brief description of work done:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 126.</b><br><b>Total amount = 71,088/-.</b><br>Work done From date :1.12.21 To date : 20.12.2021 | Rs 28,435/-. |

Amount in words: Rs. Twenty Eight Thousand and Four Hundred Thirty Five Only/-

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

**Allowance for Labour Charges**

Janardhan Prasad  
A.S Rao Nagar, Sainakpuri.  
HYDERABAD

Date: 22-12-2021

**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:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 126.</b><br><b>Total amount = 71,088/-.</b><br>Work done From date :1.12.21 To date : 20.12.2021 | Rs 28,435/-.. |

Amount in words: Rs. Twenty Eight Thousand and Four Hundred Thirty Five Only/-

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

**Bill for Consumables Allowance**

Janardhan Prasad  
A.S Rao Nagar, Sainkपुरi  
HYDERABAD

Date: 22-12-2021

**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

| <b>S No.</b> | <b>Description</b>  | <b>Amount</b> |
|--------------|---|---------------|
| 1.           | Brief description of work done:<br>Towards : Completed work: Floor Tiles &<br>Bathroom Tiles Laying Work Completed in<br><b>Villa No 126.</b><br><b>Total amount = 71,088/-.</b><br>Work done From date :1.12.21 To date : 20.12.2021 | Rs 14,217/-.  |

Amount in words: Rs. Forteen Thousand and Two Hundred Seventeen Only/-

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