

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		103	Date - site bills Register		03/01/2022	
Company Name:		SOV LLP	Site:		SOV III	
Name of Contractor		Vemalla Bal Reddy				
Nature of work		Electrical Work				
Work done		From Date	21/12/2021	To Date	30/12/2021	
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	stage-II (wall					
2.	conducting)					
3.	chiseling, laying,	3.0	10,000.00	Nos	30,000/-	
4.	fixing, metal boxes					
5.	Villa no: 110, 109,					
6.	108					
7.						
8.						
9.						
10.						
11.	Total:				30,000/-	
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.		
Date: 03 JAN 2022		Date:		Date:		
Sign: Project Manager		Sign:		Sign:		

Notes: 1. For turnkey jobs, bills are to be submitted 7 days of completing work. 2. This form can be used for certifying labour bills, bills for and charges for work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where an define rates are clearly given.

ESTIMATE SHEET

Company Name

Project

Work Description:

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP-III

Silver Oak Villas-III

Electrical Work

Vemalla Bal Reddy

B. Meenakshi

03-01-2022

Approved by:
Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Stage-II (wall conducting)
chisling,laying,fixing metal boxes,etc

Villa No.110,109,108

3.0

Nos

10,000.00

30,000.00

Total Amount

30,000.00

Amount in Words:Thirty Thousand only

APPROVED BY
03 JAN 2022
Project Manager
K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III				Approved by:			
Project:		Silver Oak Villas-III				Sign:			
Work Description:		Electrical Work							
Contractor Name		Venalla Bal Reddy							
Prepared By		B.Meenakshi							
Date:		03-01-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-II (wall conducting)	Villa No.110,109,108	1.0	1.0	1.0	3.0	3.0	Nos	3.0
	chisling,laying,fixing metal boxes,etc								

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:03-01-2022

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of II pipe laying and chisiling and fixing metal boxes villa no.108,109,110 Total Amount :-30,000/- Work done From Dt 21/12/21 to Dt 30/12/21.	Rs.12,000/-.

Amount in words: Tweleve Thousand Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:03-01-2022

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

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of II pipe laying and chisiling and fixing metal boxes villa no.108,109,110 Total Amount :-30,000/- Work done From Dt 21/12/21 to Dt 30/12/21.	Rs.12,000/-.

Amount in words:Twelve Thousand Only/-

Sign: _____

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:03-01-2022

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of II pipe laying and chisiling and fixing metal boxes villa no.108,109,110 Total Amount :-30,000/- Work done From Dt 21/12/21 to Dt 30/12/21.	Rs.6,000/-.

Amount in words: Six Thousand Only/-

Sign: _____