

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

Sl. No. - site bills register		Date - site bills Register					
108		18/01/2022					
Company Name:		Site:					
Sov-111		Sov					
Name of Contractor							
Kaounakar							
Nature of work							
Cladding work (Elevation)							
Work done		From Date	To Date				
		10/11/21	15/01/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Type C1 (East Facing)						
2.	v.no. 101, 104, 116	1293	105/-	Sft	1,35,765/-		
3.							
4.	Type C2 (west facing)						
5.	v.no. 114, 122, 125	1572	105/-	Sft	1,65,060/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,00,825/-		
Bill required		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO.	GST bill required		<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO.
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed	
		<input type="checkbox"/> Not required				<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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey job, where guideline rates are clearly given.

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

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Elevation Cladding Work					
Name of the Contractor		Karunakar Cladding					
Prepared By		G chandra kanth					
Date:		18.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	TYPE-C1 V no 101,104,116	East Facing	1293.00	sft	105.00	135765.00	
2	TYPE-C2 V no 114,122,125	West Facing	1572.00	sft	105.00	165060.00	
					Total		300825.00
Amount- Three Lakhs Eight Hundered Twenty Five rupess only							

APPROVED BY

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

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP	Approved by:	
Project:	Silver Oak Villas	Sign:	
Work Description:	Elevation Cladding Work		
Name of the Contractor	Karunakar Cladding		
Prepared By	G.chandra kanth		
Date:	18.01.2021		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	TYPE-C1 East Facing	V no 101,104,116	12.00	1.00	22.00	3.00	792.00	sft	1,485.00		
			10.50	1.00	22.00	3.00	693.00	sft			
		Deduction of DOORS & WINDOWS		2.50	1.00	7.00	3.00	52.50		sft	
				3.00	1.00	3.50	3.00	31.50		sft	
				6.00	1.00	6.00	3.00	108.00		sft	
										192.00	
										1293.00	
2	TYPE-C2 West Facing	V no 114,122,125	13.50	1.00	22.00	3.00	891.00	sft	1,716.00		
			12.50	1.00	22.00	3.00	825.00	sft			
		Deduction of DOORS & WINDOWS		6.00	1.00	4.00	6.00	144.00		sft	
										144.00	
								1,572.00			