

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

Sl. No. – site bills register		110		Date - site bills Register		21-01-2022	
Company Name:		SOV LLP		Site:		SOV-10	
Name of Contractor		S. Suresh					
Nature of work		Electrical work					
Work done		From Date		To Date			
		20/12/2021		10/01/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villano: 118,121	20	11,000/-	No's	22,000/-		
2.	(3bhk) stage-II						
3.	(wall conducting)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,000/-		
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: 21 JAN 2022		Date:		Date:			
Sign: Project Manager		Sign:		Sign:			

Notes: 1. K. Purushotham (S.O. V. LLP) 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 guideline rates are clearly given.

**ESTIMATE SHEET**

Company Name:

Silver Oak Villas LLP

Approved by:

Project:

Silver Oak Villas-III

Sign:

Work Description:

Electrical Work

Name of the Contractor

Suresh, S

Prepared By:

B. Meenakshi

Date:

21-01-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-II (wall conducting) chestling laying pipes and fixing metal boxes	Villa no 118,121 3Bhk	2.0	Nos	11,000.00	22,000.00	22,000.00
Amount in Words: Twenty Two thousand Rupees only							

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

**MEASUREMENT SHEET**

Company Name:		Silver Oak Villas LLP	Approved by:						
Project:		Silver Oak Villas -III	Sign:						
Work Description:		Electrical Work							
Contractor Name:		Suresh S							
Prepared By:		B. Meenakshi							
Date:		21-01-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	<b>Stage-II (wall conducting)</b>	Villa no 118,121	1.0	1.0	1.0	2.0	2.0	Nos	
	<b>chesiling,laying pipes and fixing metal boxes</b>	3Bhk							

## Bill for Consumable Charges

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:21-01-2022

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally  
**Type of Work:** Electrical  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II <b>For Villa. No:118,121</b> <b>Total Amount :-22,000/-</b> Work done From Dt20-12-21to Dt10-1-22	Rs4,400/-.

Amount in words: Rs. Four Thousand Four Hundred Only/-

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

## Bill for Labour Charges

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:21-01-2022

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally  
**Type of Work:** Electrical  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II <b>For Villa. No:118,121</b> <b>Total Amount :-22,000/-</b> Work done From Dt20-12-21to Dt10-1-22	Rs.8,800/-.

Amount in words: Rs.Eight Thousand Eight Hundred Rupees Only/-

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

## Allowance for Equipment

Suresh  
H.No:- 1-97  
Mallapur, Nacharam,  
Hyderabad

Date:21-01-2022

**In favor of:** M/s. Mehta & Modi Homes  
**Project / Site:** Silver Oak Villas -III  
**Location:** Cherlapally  
**Type of Work:** Electrical  
**Towards:** Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II For Villa. No:118,121 Total Amount :-22,000/- Work done From Dt20-12-21to Dt10-1-22	Rs.8,800/-.

Amount in words: Rs.Eight Thousand Eight Hundred Rupees Only/-

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