

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

Sl. No. - site bills register		112	Date - site bills Register		24/01/22		
Company Name:		SOV LLP	Site:		SOV-11		
Name of Contractor		Duguru Ramulu.					
Nature of work		Grills & Railing fitting work.					
Work done		From Date	2-01-22	To Date	20-01-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no.						
2.	108, 109, 110						
3.	111, 112, 113	551.9	7.0/-	SFT.	3,863/-		
4.							
5.	villa no.						
6.	133, 134						
7.	135.						
8.							
9.							
10.							
11.	Total:				3,863/-		
Bill required		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Measurement & estimate sheet:		Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>		Measurement & estimate sheet:		Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>	
PO/WO no				PO/WO date:			
Remarks :							

APPROVED BY

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4 JAN 2022	Date:	Date:
Sign: Project Manager K. Purshotham (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 guideline rates are clearly given.

ESTIMATE SHEET

Company Name

Project

Work Description

Name of the Contractor

Prepared By

Date

Silver Oak Villas U.P-III

Silver Oak Villas-III

Grills & railing Fitting work


Duguni Ramulu

R Meenakshi

24-01-2022

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 108,109,110,111,112,113 Villa no 133,134,135	Gates fitting Charges	551.9	SR	7.0	3,863.16	
						Amount	3,863.16

Total Amount in words: Three Thousand Eight Hundred Sixty Three Rupees Only


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

CEMENT SHEET

Company Name:		Silver Oak Villas LLP-III	Approved by:						
Project:		Silver Oak Villas-III	Sign:						
Description:		Grills & railing Fitting work							
Contractor Name:		Duguru Ramulu							
Prepared By:		B. Meenakshi							
Date:		24-01-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 108,109,110,111,112,113 Villa no 133,134,135	Gates fitting Charges	11.83 3.50	1.00 1.00	4.00 4.00	9.00 9.00	425.88 126.00	Sft sft	551.88

Bill for Allowance for Equipment

D Ramulu
China Cherlapalli

Date: 24-01-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 108-113,133 to 135 gate fitting work done Total Amount:-3,863/-. Work Done from date: 2-01-22 to date:20-1-22	Rs. 1,159/-

Amount in words: One Thousand One Hundred Fifty Nine Rupees Only/-

Sign: _____

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date: 24-01-22

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 108-113,133 to 135 gate fitting work done Total Amount:-3,863./-. Work Done from date: 2-01-22 to date:20-1-22	Rs.1,545/-.

Amount in words: One Thousand Five Hundred Forty Five Rupees Only/-.

Sign: _____

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date: 24-01-22

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

Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Villa no 108-113,133 to 135 gate fitting work done Total Amount:-3,863./-. Work Done from date: 2-01-22 to date:20-1-22	Rs.1,159/--

Amount in words: One Thousand One Hundred Fifty Nine Rupees Only/-

Sign: _____