

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	115	Date - site bills Register Site	25/01/22 SOV-11
Company Name	SOV LLP	Name of Contractor	Janaadhar Prasad
Nature of work	Tiles laying work (Villa no. 130).		
Work done	From Date	To Date	
	01.02.2021	30.01.2022	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1	Villa 130 flooring	1387	17	SFT	23,579/-	
2	Ceramics Tiles					
3	for Bathroom	720	16	SFT	11,520/-	
4	Kitchen & Utility	60	14	SFT	840/-	
5	Staircase					
6	Granite fixing	2.00	8000/-	Lumsum	16,000/-	
7	Kitchen platform	1.00	2000/-	Lumsum	2000/-	
8	Granite					
9	Staircase floor	1.00	750.00	Nos	750/-	
10	Total:				66,963	

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 25 JAN 2022 Project Manager Purshotham (S.O.V.LLP)	Approved by Design Team	Approved by M.D.
Date:		Date:	
Sign:		Sign:	

Notes: 1. This form can be used only after completion of work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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-III													
Project:		Silver Oak Villas-III													
Work Description:		Tiles Laying work villa no 130													
Contractor Name:		Janarthan Prasad													
Prepared By:		Meeankshi B													
Date:		25-01-2022													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		Tiles Laying Work		BUA 2040 Sft (68% Sft)		1387.00		Sft		17.00		23,579.00			
		V no 130 (duplex - 3Bhk) Flooring work		Skirting (18% Rt)		367.00		Rt		17.00		6,239.00			
2		Ceramics Tiles For Bathroom		(180 Sft Per Toilet)		720.00		Sft		16.00		11,520.00			
3		Kitchen & Utility		Ceramic tiles		60.00		Sft		14.00		840.00			
4		Staircase Granite Fixing		Threads		2.00		Lumsum		8,000.00		16,000.00			
		V no 130 (duplex 3bhk)		Raisers											
		With Chamfering work													
5		Kitchen Platform Granite		Black Granite		1.00		Lumsum		2,000.00		2,000.00			
				Platform patli, edge polishing with chamfering sink cutting											
6		Main Door Granite 6" cladding with cross cutting work		Cutting and Fixing		1.00		Lumsum		2,750.00		2,750.00			
				Edge Polishing											
		Stair case floor front side patli fixing		cutting and fixing and edge polishing		1.00		Nos		750.00		750.00			
7		Tiles Shifting for Duplex villa		SUBA 2040@70%		1428.00		Sft		0.90		1,285.20			
		V no 130 (duplex 3bhk)		Bath rooms tiles shifting - 3-bathrooms		4.00		Nos		200.00		800.00			
				Each villa											
				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		G to F Floor's Shifting charges		2.00		Nos		200.00		400.00			
		V no 130 (duplex 3bhk)		F Floor to S Floors Shifting charge		2.00		Nos		225.00		450.00			
										Grand Total Amount		66,963.20			

Amnt in Words - Sixty Six Thousand Nine Hundred Sixty Three Only.

APPROVED BY

 25 JAN 2022
 Project Manager
 K. Purshotham (S.O.VLLP)

Allowance for Equipment

Janardhan Prasad
A S Rao Nagar , Sainakpuri
HYDERABAD

Date: 25-01-2022

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 Equipment

S No.	Description	Amount
1	Brief description of work done Towards Completed work Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 130. Total amount = 66,963/-. Work done From date 1.12.21 To date 20.1.2022	Rs 26,785/-

Amount in words Rs Twenty Six Thousand and Seven Hundred Eighty Five Only/-

Sign

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 25-01-2022

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: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 130. Total amount = 66,963/-. Work done From date :1.12.21 To date : 20.1.2022	Rs 26,785/-.

Amount in words: Rs. Twenty Six Thousand and Seven Hundred Eighty Five Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: 25-01-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 130. Total amount = 66,963/-. Work done From date : 1.12.21 To date : 20.1.2022	Rs 13,393/-.

Amount in words: Rs. Thirteen Thousand and Three Hundred Ninty Three Only/-

Sign: _____