

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

Sl. No. - site bills register	114	Date - site bills Register	25/01/22			
Company Name:	SOVLLP	Site:	SOV-III			
Name of Contractor	Sushanth kumar					
Nature of work	Tandoor Stone Cutting work.					
Work done	From Date	To Date				
	26.02.2021	20.01.22.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.no: 101,102,					
2.	103,104,105,106	2400	8/-	Sft.	19,200/-	
3.						
4.	V.no: 125,126,	600/-	8/-	Sft.	4,800/-	
5.	127, 130.					
6.						
7.	setback Tandoor	2520	8/-	Sft	20,160/-	
8.	stone work.					
9.	footpath					
10.	flooring Stone	1490	8/-	Sft	11,920/-	
11.	Total:				56,080/-	
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: 25 JAN 2022	Date:	Date:				
Sign:	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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: Silver Oak Villas Part-III
 Project: Silver Oak Villas Part-III
 Contractor Name: Sushanth Kumar
 Work Description: Tandoor Stone Cutting Work
 Prepared By: K. Purshotham
 Date: 18-01-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sushanth Kumar Portico Flooring work purpose	V.no:101,102,103,104,105,106, V.no :125,126,127,130	2400.00 600.00	Sft Rft	8.00 8.00	19,200.00 4,800.00	
		Set Back Tandoor Stone work	2520.00	Sft	8.00	20,160.00	
		FootPath flooring Stone	1490.00	Sft	8.00	11,920.00	
Amount in words:- Fifty Six Thousand Eighty only							56,080.00

APPROVED BY

 20 JAN 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Date :

Bill for Consumable Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरि
Hyderabad

Date: 25-01-22

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Stone Cutting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Portico Flooring work done villa no 101,103,104,105,106,125,126,127,130 Total amount =56,080/- Work done From date :26.12.21 To date : 20.01.22	Rs 11,216/-..

Amount in words: Eleven Thousand Two Hundred Sixteen Rupees Only/-

Sign: _____

Bill for Labour Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरि
Hyderabad

Date: 25-01-22

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

Type of Work: Stone Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Portico Flooring work done villa no 101,1032,103,104,105,106,125,126,127,130 Total amount =56,080/- Work done From date :26.12.21 To date : 20.01.22	Rs 22,432/-.

Amount in words: Twenty Two Thousand Four Hundred Thirty Two Rupees Only/

Sign: _____

Allowance for Equipment

Sushanth Kumar
A.S Rao Nagar, Sainkपुरi
Hyderabad

Date: 25-01-22

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

Type of Work: Stone Cutting work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Portico Flooring work done villa no 101,1032,103,104,105,106,125,126,127,130 Total amount =56,080/- Work done From date :26.12.21 To date : 20.01.22	Rs 22,432/-.

Amount in words: Twenty Two Thousand Four Hundred Thirty Two Rupees Only/

Sign: _____