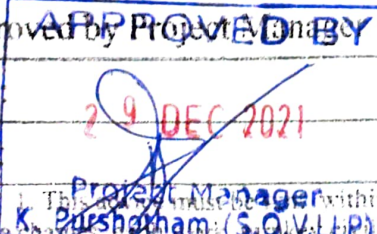


Construction division,  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		101	Date - site bills Register		29/12/21	
Company Name:		Sov-ID LLP		Site: Sov-ID		
Name of Contractor		K. Krishna				
Nature of work		Scaffolding				
Work done		From Date	18/11/21	To Date	28/12/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	v.no:- 102, 103, 106.					
2.	107, 132 (Tying)	5060	7/-	sft	35,420/-	
3.						
4.	v.no:- 102, 103, 106					
5.	107, 132 (Removing)	5060	1/-	sft	5060/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				40,480/-	
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: 29 DEC 2021	Date:	Date:
Sign: 	Sign:	Sign:

Notes: 1. This form shall be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges to 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: SOV-III  
 Project: SOV-III  
 Work Description: Scaffolding Work  
 Name of the Contractor: k. Krishna  
 Prepared By: G.chandra kanth  
 Date: 02-08-2021

Approved by:  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
<b>V no 102.103.106.107.132</b>							
1	Tying (East Facing)	V no 102.103.106.107.132	5060.00	sft	7.00	35,420.00	
<b>V no 102.103.106.107.132</b>							
1	Removing (East Facing)	V no 102.103.106.107.132	5060.00	sft	1.00	5,060.00	
						<b>Total Amount</b>	<b>40,480.00</b>
Amount In Words:- Forty Thousand Four Hundred Eighty Rupees Only							

  
**APPROVED BY**  
**28 DEC 2021**  
 Project Manager  
 K. Purshotham, (S.O.V.LLP)



**Bill for Allowance for Consumables**  
K.krishna  
Vekatramana Colony, Mallapur.

Date:29-12-2021

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** Civil Work  
**Towards:** Allowance consumables

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- V no 102,103,106,107,132 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:40,480 /-</b> Work done from 10-11-2021 to 28-12-2021	Rs.8,096/-

Amount in words: Eight Thousand Ninety Six Rupees Only/-

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

## Bill for Allowance for Equipment

K. Krishna  
Vekatramana Colony, Mallapur.

Date:29-12-2021

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Chertlapally

**Type of Work:** Civil Work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no 102,103,106,107,132 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:40,480 /-</b> Work done from 10-11-2021 to 28-12-2021	Rs.16,192/-

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

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

## Bill for Labour Charges

K. Krishna  
Vekatramana Colony, Mallapur.

Date:29-12-2021

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally

**Type of Work:** Civil Work  
**Towards:** Allowance for Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- V no 102,103,106,107,132 Scaffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:40,480 /-</b> Work done from 10-11-2021 to 28-12-2021	Rs. 16,192/-

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

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