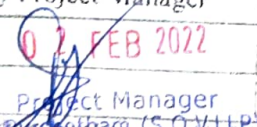


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		122		Date - site bills Register		01/02/22	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor Benu Madhav Das.							
Nature of work Gate fixing work.							
Work done		From Date		To Date			
		01.01.22		25-01-22			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Gate fitting						
2.	v.no: 101-107,	1,1760	7/-	Sft	8,232/-		
3.	115-121, 129-135						
4.							
5.	Gate fitting						
6.	v.no: 108-114,	728	7/-	Sft	5,096/-		
7.	122-128						
8.							
9.							
10.							
11.	Total:				13,328/-		
Bill required		<input checked="" 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: 02 FEB 2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. To be filled by the contractor immediately after completion of work. 2. This form can be used for certifying labour bills, bills for site 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-III			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Gate fixing work					
Name of the Contractor		Benu madhav das					
Prepared By		B.Meenakshi					
Date:		30-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Gate fitting	villa no 101 to 107	1,176.0	Sft	7.0	8,232.0	
		villa no 115 to 121					
		villa no 129 to 135					
2	Gate fitting	villa no 108 to 114	728.0	Sft	7.0	5,096.0	
		villa no 122 to 128					
						Amount:	13,328.0
Amount in Words:-Thirteen Thousand Three Hundred Twenty Eight Rupees Only							

APPROVED BY

02 FEB 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Allowance for Consumables

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

Date: 01-02-2022

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

Type of Work: Civil Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-villa no 101 to 135 fixing of gate fixing work Total Amount:-13,328/- Work Done from date: 1.1.22 to date:25.1.22.	Rs.3,998/-.

Amount in words: Three Thousand Nine Hundred Ninty Eight Rupees/-.

Sign: _____

Bill for Allowance for Equipment

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

Date: 01-02-2022

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-villa no 101 to 135 fixing of gate fixing work Total Amount:-13,328/- Work Done from date: 1.1.22 to date:25.1.22.	Rs.3,998/-..

Amount in words:Three Thousand Nine Hundred Ninty Eight Rupees/-.

Sign: _____

Bill for Labour Charges

Benu Madhab Das
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatanam Srikakulam
Srika In AP 503504

Date: 01-02-2022

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

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-villa no 101 to 135 fixing of gate fixing work Total Amount:-13,328/- Work Done from date: 1.1.22 to date:25.1.22.	Rs.5,331/-.

Amount in words:Five Thousand Three Hundred Thirty One Rupees/-.

Sign: _____