

Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		125	Date - site bills Register		07/02/22	
Company Name:		Ser LLP	Site:		Ser -112	
Name of Contractor		K. Krishna				
Nature of work		Scaffolding work				
Work done		From Date	To Date			
		10/01/22	05/02/22			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No's 110, 111, 112, 113					
2.	Tying of	4048	7/-	sft	28,336	
3.	Scaffolding					
4.						
5.	V.No's 110, 111, 112, 113					
6.	Removing of	4048	1/-	sft	4,048	
7.	Scaffolding					
8.						
9.						
10.						
11.	Total:				32,384/-	
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 :						

<b>APPROVED BY</b>		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07 FEB 2022	Date:	Date:
Sign: Project Manager	Sign:	Sign:

Notes: 1. For Rushdam (S.O.V.LLP) 7 days of completing work 2. This form can be used for certifying labour bills, bills for fire 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:	SOV-III	Approved by					
Project:	SOV-III	Sign					
Work Description:	Scaffolding Work						
Name of the Contractor	k.Krishna						
Prepared By	G.chandra kanth						
Date:	07-02-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
V no 110,111,112,133	1 (Tying) (East & west Facing)	V no 110,111,112,133	4048.00	sqft	7.00	28,336.00	
V no 110,111,112,133	1 (Removing) (East & west Facing)	V no 110,111,112,133	4048.00	sqft	1.00	4,048.00	
						Total Amount	32,384.00
Amount In Words - Thirty Two Thousand Three Hundred Eighty Four Rupees Only							

  
 APPROVED BY  
 07 FEB 2022  
 Project Manager  
 K. Purshotham (S.O.V.LLP)

**MEASUREMENT SHEET**

Company Name:		SOV-III		Approved by:					
Project:		SOV-III		Sign:					
Work Description:		Scraffolding Work							
Name of the Contractor		k Krishna							
Prepared By		G chandra kanti							
Date:		07-02-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
<b>V no 110,111,112,133</b>									
1	(Tying)	V no 110,111,112,133	28.00	1.00	23.00	4.00	2576.00	SA	
	(East & west Facing)		16.00	1.00	23.00	4.00	1472.00	SA	4,048.00
<b>V no 110,111,112,133</b>									
1	(Removing)	V no 110,111,112,133	28.00	1.00	23.00	4.00	2576.00	SA	
	(East & west Facing)		16.00	1.00	23.00	4.00	1472.00	SA	4,048.00

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

Date:07-02-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
  
**Type of Work:** Civil Work  
**Towards:** Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 110,111,112,133 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:32,384 /-</b> Work done from 10-01-2022 to 05-02-2022	Rs.6,476/-

Amount in words: Six Thousand Four Hundred Seventy Six Rupees Only/-

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

## Bill for Allowance for Equipment

K.krishna  
Vekatramana Colony, Mallapur.

Date:07-02-2022

**In favor of:** SOV-III  
**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:-V no 110,111,112,133 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:32,384 /-</b> Work done from 10-11-2021 to 28-12-2021	Rs.12,953/-

Amount in words: Twevel Thousand Nine Hundered Fifty Three Rupees Only/-

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

## Bill for Labour Charges

K.krishna  
Vekatramana Colony, Mallapur.

Date:07-02-2022

**In favor of:** SOV-III  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Civil Work  
**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 110,111,112,133 Scraffolding Tying & removing for cladding Fixing & painting Purpose <b>Total Amount:32,384 /-</b> Work done from 10-11-2021 to 28-12-2021	Rs.12,953/-

Amount in words: Twevel Thousand Nine Hundered Fifty Three Rupees Only/-

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