

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

Sl. No. - site bills register		1015		Date - site bills Register		18/02/22	
Company Name:		Sov LLP		Site:		Sov 111	
Name of Contractor		K. Kani'shna					
Nature of work		Scaffolding work					
Work done		From Date		To Date			
		10/01/22		15/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no: 115, 117, 118, 121	5060	7/-	sft	35,420/-		
2.	123 Scaffolding						
3.	tying						
4.							
5.	v.no: 115, 117, 118, 121						
6.	123 Scaffolding	5060	1/-	sft	5060/-		
7.	removing						
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:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges etc. for 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:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

S No. Item Head

V no 115,117,118,121,123

1 (Tying)

(East & west Facing)

V no 110,111,112,133

1 (Removing)

(East & west Facing)

SOV-III

SOV-III

Scaffolding Work

k.Krishna

G.chandra kanth

18-02-2022

Item Description

V no 115,117,118,121,123

V no 115,117,118,121,123

Approved by:

Sign:

Quantity

5060.00

5060.00

Units

sft

Sft

Rate

7.00

1.00

Amount

35,420.00

5,060.00

Item Head Total

Total Amount

40,480.00

Amount In Words:- Forty Thousand Four Hundred Eighty Rupees Only

APPROVED BY
 18 FEB 2022
 Project Manager
 K. Purshotham (S.O.V.I.L.P.)

Bill for Labour Charges

K.krishna
Vekatramana Colony, Mallapur.

Date:18-02-2022

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 115,117,118,121,123 Scraffolding Tying & removing for cladding Fixing & painting Purpose Total Amount:40,480 /- Work done from 10-01-2022 to 15-02-2022	Rs.16,192/-

Amount in words:Sixteen Thousand One Hundered Ninty Two Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

K.krishna
Vekatramana Colony, Mallapur.

Date:18-02-2022

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 115,117,118,121,123 Scraffolding Tying & removing for cladding Fixing & painting Purpose Total Amount:40,480 /- Work done from 10-01-2022 to 15-02-2022	Rs.12,953/-

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

Sign: _____

Bill for Allowance for Consumables

K.krishna
Vekatramana Colony, Mallapur.

Date:18-02-2022

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 115,117,118,121,123 Scraffolding Tying & removing for cladding Fixing & painting Purpose Total Amount:40,480 /- Work done from 10-01-2022 to 15-02-2022	Rs.8,096/-

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

Sign: _____