

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

Sl. No. - site bills register	128	Date - site bills Register	19/02/22			
Company Name:	Sor LLP	Site:	Sor			
Name of Contractor	Bassappa					
Nature of work	Painter					
Work done	From Date	To Date				
	05/01/22	15/02/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	v.no- 110, 111, 118					
2.	(stage-2) 40%	6120	19.20/-	sft	1,17,504/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,17,504/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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 Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19 FEB 2022	Date:	Date:
Sign: Project Manager K. S. Purushotham (S.O.V.LLP)	Sign:	Sign:

1. To be submitted within 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:	Silver Oak Villas LLP-III								
Project:	Silver Oak Villas-III								
Work Description:	Painting Work								
Name of the Contractor	Basappa								
Prepared By	B. Meenakshi								
Date:	19-02-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Type-C1	Villa no.110,111,118 (Stage-I) Duplex	6120.00	sf	19.20	1,17,504.00			
						Amount:	1,17,504.00		
Total Amount in words: One lakh Seventeen Thousand Five Hundreded Four Rupees only									


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

