

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

Sl. No. – site bills register		129.		Date - site bills Register		22/2/22	
Company Name:		SOVULP		Site:		SOV-13	
Name of Contractor Nemalla Bal Reddy.							
Nature of work Electrical.							
Work done		From Date		To Date		15/1/22	
		3/1/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.P.O - 160, 161,	04	5,500/-	NOS	22,000/-		
2.	180, 184 - I.						
3.							
4.	V.P.O - 113, 163	06.	10,000/-	NOS	60,000/-		
5.	180, 181, 182, 183						
6.	Use R						
7.							
8.							
9.							
10.							
11.	Total:				82,000/-		
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 advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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.

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP- Part-III		Approved by:					
Project:		Silver Oak Villas- III		Sign:					
Work Description:		Villas Electrical Work							
Prepared By		K.Purshotham							
Name of the Contractor		Vemalla Bal Reddy							
Date:		21-02-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Electrical work	Stage-I(Slab 1 & H.room)	1.00	1.00	1.00	1.00	4.00	Nos	4.00
2	Stage-II (Wall Conducting)	V.no 113, 163, 180, 181, 182, 183	1.00	1.00	1.00	1.00	6.00	Nos	6.00
Chiseling, laying pipes, fixing metal boxes, etc., in walls									

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Prepared By

Name of the Contractor

Date:

Silver Oak Villas LLP- Part-III

Silver Oak Villas- III

Villas Electrical Work

K. Purshotham

Vemalla Bal Reddy

21-02-2022

Approved by:
Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Electrical work Stage-I(Slab 1 & H.room)	V.no: 160, 161 185, 184	4.00	Nos	5500.00	22,000.00	
2	Stage-II (Wall Conduiting) Chiseling, laying pipes, fixing metal boxes, etc., in walls	V.no 113, 163, 180, 181, 182, 183	6.00	Nos	10,000.00	60,000.00	
						Amt Total	82,000.00

Amt:- Eighty Two Thousand Only

APPROVED BY
21 FEB 2022
Project Manager
K. Purshotham (S.O.VLLP)

Allowance for Equipment

Vemalla Bal Reddy,
Mallapur
Hyderabad

Date:21-02-22

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

Type of Work: Electrical
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage-I & Stage II Chipping For Villa. No: 160, 161, 185, 184 Stage-I, V.no 113, 163, 180 to 183.Stage-II Total Amount =82,000/-. Work done From Dt 03-01-22 to Dt 15-01-22.	Rs.32, 800/-.

Amount in words: Rs. Thirty Two Thousand Eight Hundred Only/-

Sign:

Bill for Consumable Charges

Vemalla Bal Reddy,
Mallapur
Hyderabad

Date: 21-02-22

In favor of: M/s. Silver Oak Villas LLP-Part-III
Project / Site: Silver Oak Villas-III
Location: Chertlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage-I & Stage II Chipping For Villa. No: 160, 161, 185, 184 Stage-I, V.no 113, 163, 180 to 183.Stage-II Total Amount =82,000/-. Work done From Dt 03-01-22 to Dt 15-01-22.	Rs.16, 400 /-.

Amount in words: Rs. Sixteen Thousand Four Hundred Only/-

Sign: _____

Bill for Labour Charges

Vemalla Bal Reddy
Mallapur
Hyderabad

Date: 21-02-22

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

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage-I & Stage II Chipping For Villa. No: 160, 161, 185, 184 Stage-I, V.no 113, 163, 180 to 183.Stage-II Total Amount =82,000/- Work done From Dt:03-01-22 to Dt:15-01-22.	Rs.32, 800/-

Amount in words: Rs. Thirty Two Thousand Eight Hundred Only/-

Sign: _____