

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

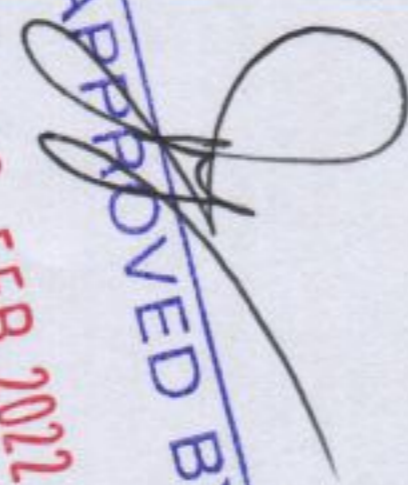
Sl. No. - site bills register		134		Date - site bills Register		23/2/22.			
Company Name:		SOV-D&P		Site:		SOV-II.			
Name of Contractor		Janardhan Prasad							
Nature of work		Tile work							
Work done		From Date		To Date					
		11/2/22		23/2/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	V.NO - 116	}	65,674	sqft	65,674				
2.	Tile laying work							01	sq
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				65,674				
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									
Approved by Project Manager		Approved by Design Team		Approved by M.D.					
Date: 23 FEB 2022		Date:		Date:					
Sign: Project Manager K. Pushpam (S.O.V.LLP)		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.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP Part-III			Approved by:		
Project:		Silver Oak Villas Part-III			Sign:		
Work Description:		Tiles Laying work					
Contractor Name:		Janardhan Prasad					
Prepared By		K.Purshotham					
Date:		23-02-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Tiles Laying Work V.no:116 Flooring work	BUA 2040 Sft (68% Sft)	1387.00	Sft	13.00	18031.00	
		Skirting (14% Rft)	285.60	Rft	13.00	3712.80	
2	Ceramics Tiles For Bathroom	(180 Sft Per Toilet)	740.00	Sft	16.00	11840.00	
3	Kitchen & Utility	Cerimic tiles	70.00	Sft	14.00	980.00	
4	Staircase Granite Fixing V.no 116 With Chamfering work	Threads Raisers	1.00	Lumsum	20000.00	20000.00	
5	Kitchen Platform Granite.	Black Granite Platform Patti	1.00	Lumsum	5500.00	5500.00	
		Edge Polishing with chamfering Sink Cutting					
6	Main Door Granite 6" cladding with cross cutting work	Cutting and Fixing Edge Polishing	1.00	Lumsum	2750.00	2750.00	
7	Tiles Shifting for Duplex villa V.no 116	SUBA 2040@70 % Bath rooms tiles shifting - 3-bathrooms Each villa Kitchen Dado & Utility Tiles Shifting (21,24,38,73-2nos Platform) Kitchen Platform Shifting	1428.00	Sft	0.90	1285.20	
			4.00	Nos	200.00	800.00	
			1.00	Nos	200.00	200.00	
			1.00	Nos	150.00	150.00	
8	Tiles Shifting for Duplex villa V.no 116	G to F.Floors Shifting charges F.Floor to S.Floors Shifting charge	1.00	Nos	200.00	200.00	
			1.00	Nos	225.00	225.00	
Grand Total Amount						65,674.00	

Amt in Words:- Sixty Five Thousand Six Hundred Seventy Four Only.

APPROVED BY

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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 23-02-22

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

Type of Work: Tiles Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 116. Total amount =65,674 /-. Work Done from Date:11.02.22 To Date: 23.02.22	Rs 26,270/-.

Amount in words: Rs. Twenty Six Thousand and Two Hundred Seventy Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -23-02-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 116. Total amount =65,674 /-. Work Done from Date:11.02.22 To Date: 23.02.22	Rs 26269/-.

Amount in words: Rs. Twenty Six Thousand and Two Hundred Sixty Nine Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 23-02-22

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Floor Tiles & Bathroom Tiles Laying Work Completed in Villa No 116. Total amount =65,674 /-. Work Done from Date:11.02.22 To Date: 23.02.22	Rs 13, 135/-.

Amount in words: Rs. Thirteen Thousand and One Hundred Thirty Five Only/-

Sign: _____