

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

Sl. No. - site bills register		146	Date - site bills Register		05/03/2022		
Company Name:		SOV LLP	Site:		SOV-II		
Name of Contractor		Thirupathi Singh					
Nature of work		WPC door frames Carpentary work					
Work done		From Date	11/02/2022	To Date	04/03/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villano: 141 to		33,000/-	No's	33,000/-		
2.	145, 160 to						
3.	165						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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.			
APPROVED BY							
Date:		Date:		Date:			
Sign: 05 MAR 2022		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

Project Manager
K. Purshotham (S.O.V.LLP)

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP-III
Project:	Silver Oak Villas-III
Work Description:	WPC Door frames Carpentry work Villa no.141 to 145, 160 to 165
Name of the Contractor	Thirupathi Singh
Prepared By	Meenakshi
Date:	05-03-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	11	Villas						
	Assembling of WPC Door Frames							
1	Main Door	Assembling of WPC Door Frames	11.00	Nos	250.00	2,750.00		
2	Balcony	Assembling of WPC Door Frames	11.00	Nos	250.00	2,750.00		
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	33.00	Nos	250.00	8,250.00		
4	Bathrooms	Assembling of WPC Door Frames	44.00	Nos	250.00	11,000.00		
5	Bedrooms	Assembling of WPC Door Frames	33.00	Nos	250.00	8,250.00		
					Total Amount:		33,000.00	
		Amount: Thirty Three Thousand Rupees Only						


 APPROVED BY
 05 MAR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 05-03-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 141 to 145, 160 to 165 Internal & Main Door Fixing Total Amount:- 33,000/-. Work Done from date: 11.02.22 to date: 04.03.22.	Rs. 13,200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only/-

Sign: _____

Bill for Allowance for Consumables

R Raja Chary
Nagole Bandla Guda,Ajay Nagar colony
Road No-2,Uppal, Rangareddy

Date:05-03-2022

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

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no.141 to 145,160 to 165 Internal & Main Door Fixing Total Amount:- 33,000/-. Work Done from date:11.02.22 to date:04.03.22.	Rs.13,200/-

Amount in words: Thirteen Thousand Two Hundred Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

R Raja Chary
Nagole Bandla Guda, Ajay Nagar colony
Road No-2, Uppal, Rangareddy

Date: 05-03-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- V no. 141 to 145, 160 to 165 Internal & Main Door Fixing Total Amount:- 33,000/-. Work Done from date: 11.02.22 to date: 04.03.22.	Rs. 6,600/-

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

Sign: _____