

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	158	Date - site bills Register	14/03/2022
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Suresh		
Nature of work	Electrical Work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Villa no 116, 117					
2.	(3bhk)					
3.	stage-fu	20	10,000/-	No's	20,000/-	
4.	(electrical switch boards)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,000/-	

Bill required	YES NO.	GST bill required	YES 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: 6 MAR 2022	Date:	Date:
Sign: Project Manager (SOV LLP)	Sign:	Sign:

Notes: 1. PO/WO must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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.

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:14-03-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I&II(Electrical switch boards) For Villa. No: 117,116 Total Amount :20,000/- Work done From Dt20-07-21 to Dt 20-10-21	Rs.4,000/-.

Amount in words: Rs. Four thousand rupees Only/-

Sign: _____

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:14-03-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III(Electrical switch boards) For Villa. No: 117,116 Total Amount :20,000/- Work done From Dt :15-01-22 to Dt 10-03-22	Rs.8,000/-.

Amount in words: Rs. Eight thousand rupees Only/-

Sign: _____

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:14-03-2022

In favor of: M/s. Mehta & Modi Homes
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 III (Electrical switch boards) For Villa. No: 117,116 Total Amount :20,000/- Work done From Dt :15-01-22 to Dt 10-03-22	Rs.8,000/-.

Amount in words: Rs. Eight thousand rupees Only/-

Sign: _____

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas -III
 Work Description: Electrical Work
 Contractor Name: Suresh.S
 Prepared By: B.Meenakshi
 Date: 14-03-2022

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-III (Electrical swite boards)	Villa no 116,117 3Bhk	1.0	1.0	1.0	2.0	2.0	Nos	

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Approved by:

Project:

Silver Oak Villas

Sign:

Work Description:

Electrical Work

Name of the Contractor

Suresh

Prepared By

B.Meenakshi

Date:

14-03-2022

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1 Stage-III (Electrical switc boards)

Villa no 116,117

2.0

Nos

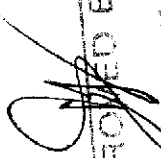
10,000.00

20,000.00

3Bhk

20,000.00

Amount in Words: Twenty thousand Rupees only

APPROVED BY

 16 MAR 2022
 Project Manager
 Silver Oak Villas LLP