

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	170	Date - site bills Register	24/03/2022
Company Name:	SOV LLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting Work		
Work done	From Date	To Date	23/03/2022
	15/02/2022		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villano: 119, 120	6120.00	19.20	sft	1,17,504.00/-	
2.	£ 121 (stage-1)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,17,504.00/-	

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 Project Manager	Approved by Design Team	Approved by M.D.
Date: 23 MAR 2022	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This advice is given only on completion of work. 2. This form can be used for certifying labour bills, bills for hire charges, purchase bills etc. of 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
 Project: Silver Oak Villas
 Work Description: Painting Work
 Name of the Contractor: Bassappa
 Prepared By: G.chandra kanth
 Date: 17-03-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-A2 (2 Coats Lappam & External Perime	V no 119,120 & 121 (Stage-1)	6120.00	Sft	19.20	117504.00	
						Total	117504.00
Amount- One Lakh Seventeen Thousand Five hunderd Four rupess only							

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

