


Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	173	Date - site bills Register	28/03/2022			
Company Name:	SOV LLP	Site:	SOV - III			
Name of Contractor	Bajmath					
Nature of work	Painting work					
Work done	From Date	To Date				
	21/01/2022	25/03/2022				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	villano: 122, 123,	6120.00	19.20/-	sft	1,17,504.00/-	
2.	124 (stage-2)					
3.						
4.	villano: 133, 134	6120.00	19.20/-	sft	1,17,504.00/-	
5.	& 135 (Stage-2)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,75,008.00/-	
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: 28 MAR 2022	Date:	Date:
Sign: 	Sign:	Sign:

Notes: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey etc 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-III  
Project: Silver Oak Villas-III  
Work Description: Painting Work  
Name of the Contractor: Baijnath  
Prepared By: B.Meenakshi  
Date: 28-03-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Type-C2	Villa no.122,123 &124(Stage-I) Duplex	6120.00	sft	19.20	1,17,504.00		
2	Type-C1	Villa no.133,134 & 135 (Stage-I) Duplex	6120.00	sft	19.20	1,17,504.00		
						Amount:	2,35,008.00	
		Total Amount in words: Two Lakhs Thirty Five Thousand Eight Rupees Only						

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

**MEASUREMENT SHEET**

Company Name: Silver Oak Villas LLP-III  
 Project: Silver Oak Villas-III  
 Work Description: **Painting Work**  
 Contractor Name: Bajjnath  
 Prepared By: B Meenakshi  
 Date: 28-03-2022

Approved by:  
 Sign:

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C2	<b>Villa no.122,123 &amp; 124(Stage-I)</b> Duplex	2040.00	1.00	1.00	3.00	6120.00	Sft	6,120.0
2	Type-C1	<b>Villa no.133,134 &amp; 135 (Stage-I)</b> Duplex	2040.00	1.00	1.00	3.00	6120.00	Sft	6,120.0