

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

Sl. No. - site bills register	183	Date - site bills Register	06/4/22
Company Name:	Silveroak villas-II	Site:	Silveroak villas-II
Name of Contractor	Sushanth kumar		
Nature of work	Tandoo stone cutting work		
Work done	From Date	To Date	
	10/3/22	2/4/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa NO:- 107 to 116	}	56,080		56,080	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				56,080	

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

06 APR 2022

Sign: Project Manager


K. Prashantham (S.O.V.LLP)

Approved by Design Team	Approved by M.D.
Date:	Date:
Sign:	Sign:

Notes: 1. For hire charges, earth work, turnkey civil contractors. 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 Part-III		Approved by:			
Project:		Silver Oak Villas Part-III		Sign:			
Contractor Name		Sushanth Kumar					
Work Description:		Tandoor Stone Cutting Work					
Prepared By		K. Purshotham					
Date:		06-04-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sushanth Kumar	V.no:107 to 116	2400.00	Sft	8.00	19,200.00	
	Portico Flooring work purpose		600.00	Rft	8.00	4,800.00	
		Set Back Tandoor Stone work	2520.00	Sft	8.00	20,160.00	
		FootPath flooring Stone	1490.00	Sft	8.00	11,920.00	
Amount in words:- Fifty Six Thousand Eighty only							56,080.00


APPROVED BY
 06 APR 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

Bill for Labour Charges

Sushanth Kumar
A.S Rao Nagar, Saunkpuri
Hyderabad

Date: 06-04-2022

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

Type of Work: Stone Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Portico Flooring work done villa no 107 TO 116 Total amount =56,080/- Work done From date :10.03.22 To date : 02.04.22	Rs 22,432/-.

Amount in words: Twenty Two Thousand Four Hundred Thirty Two Rupees Only/

Sign: _____

Bill for Consumable Charges

Sushanth Kumar
A.S.Rao Nagar, Sainkपुर
Hyderabad

Date: 06-04-2022

In favor of:
Project / Site:
Location:

M/s. Silver Oak Villas LLP
Silver Oak Villas-III
Cherlapally

Type of Work:
Towards:

Stone Cutting work
Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Portico Flooring work done villa no 107 TO 116 Total amount =56,080/- Work done From date :10.03.22 To date : 02.04.22	Rs 11,216/-..

Amount in words: Eleven Thousand Two Hundred Sixteen Rupees Only/-

Sign: _____

Bill for Labour Charges

Sushanth Kumar
A.S Rao Nagar, Sainkपुरि
Hyderabad

Date: 06-04-2022

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

Type of Work: Stone Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Portico Flooring work done villa no 107 TO 116 Total amount =56,080/- Work done From date :10.03.22 To date : 02.04.22	Rs 22,432/-.

Amount in words: Twenty Two Thousand Four Hundred Thirty Two Rupees Only/

Sign: _____