

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

Sl. No. – site bills register		185	Date - site bills Register		06/4/22		
Company Name:		Silver oak villas LP		Site: Silver oak villas - (11)			
Name of Contractor		Sandeep Kumar Mishra					
Nature of work		Main door polish					
Work done		From Date	10/3/22	To Date	02/4/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa NO:- 101,	}	1200/-	No's	14,400/-		
2.	102, 103, 104,						
3.	105, 106, 107,						
4.	109, 110, 111, 112						
5.	and 113.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,400/-		
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 :							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 06 APR 2022 Sign: Project Manager K.T. Parshotham (S.O.V.LLP) </div>		Approved by Design Team Date: Sign:		Approved by M.D. Date: Sign:			

Notes: 1. This form is to be used for certifying labour bills, bills 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.


MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP				Approved by:						
Project:		Silver Oak Villas-III				Sign:						
Work Description:		Main Door Polish										
Contractor Name		Sandeep Kumar Nishad										
Prepared By		K. Tulasi Rani										
Date:		06-04-2022										
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	First coating V.no.101,102,103,104,105,106				1.00	1.00	1.00	12.00	12.00	nos	12.00
	Melamine polish	, 107,109,110,111,112,113										

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas-III
 Work Description: Main Door Polish
 Name of the Contractor: Sandeep Kumar Nishad
 Prepared By: K. Tulasi Rani
 Date: 06-04-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Main Door	First coating V.no.101,102,103,104,105,106	12.00	Nos	1,200.00	14,400.00		
	Melamine polish	,107,109,110,111,112,113						
Total Amount in words : Fourteen Thousand FourHundred Rupees Only							Total:	14,400.00


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

Bill for Consumable Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO.1-57/19/3,Rajceev Nagar Gachibowli
Secunerabad

Date:06-04-2022

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

Location: Cherlapally

Type of Work: Polishing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no 101,102,103,104,105,106,107,109,110,111,112,113 Polishing work Total amount =14,400/- Work done From date : 10.03.22 To date : 02.04.22	Rs10,080/-..

Amount in words: Ten Thousand Eighty Rupees Only/-

Sign: _____

Bill for Labour Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:06-04-2022

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

Location: Cherlapally

Type of Work: Polishing work
Towards: Labour Chrages

S No.	Description	Amount
1.	Brief description of work done: Towards V.no 101,102,103,104,105,106,107,109,110,111,112,113 Polishing work Total amount =14,400/- Work done From date :10.03.22 To date : 02.04.22	Rs .4,320/-

Amount in words: Four Thousand Three Hundred Twenty rupees Only/-

Sign: _____