


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

Sl. No. – site bills register		188		Date - site bills Register		14/4/22	
Company Name:		SOVUP		Site:		SOV-11	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		To Date			
		07/03/22		12/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	vipo-113	2000	19.20/-	sft	39,168/-		
2.	stage -2						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,168/-		
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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved By Project Manager		Approved by Design Team			Approved by M.D.		
Date: 13 APR 2022		Date:			Date:		
Sign: 		Sign:			Sign:		

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for 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

ESTIMATE SHEET		Silver Oak Villas LLP-III						
Company Name:		Silver Oak Villas-III						
Project:		Painting Work						
Work Description:		Basappa						
Name of the Contractor		B.Meenakshi						
Prepared By		14-04-2022						
Date:								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Type-C1	Villa no.113(Stage-I) Duplex	2040.00	sft	19.20	39,168.00		
Total Amount in words: Thirty Nine Thousand One Hundred Sixty Eight Rupees only						Amount:	39,168.00	

APPROVED BY

13 APR 2022

Project Manager
K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP-III				Approved by:						
Project:		Silver Oak Villas-III				Sign:						
Work Description:		Painting Work										
Contractor Name		Basappa										
Prepared By		B.Meenakshi										
Date:		14-04-2022										
S No.	Item Head	Item Description				Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting Work Type-C1	Villa no.113(Stage-I) Duplex				2040.00	1.00	1.00	1.00	2040.00	Sft	