

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


| Sl. No. - site bills register |                      | 190  |          | Date - site bills Register    |          | 14/4/22  |  |
|-------------------------------|----------------------|--|----------|-------------------------------|----------|--|--|
| Company Name:                 |                      | SOVLLP   |          | Site:                         |          | SOV-111  |  |
| Name of Contractor            |                      | N. Nagaraju.   |          |                               |          |  |  |
| Nature of work                |                      | Electrical work  |          |                               |          |  |  |
| Work done                     |                      | From Date  |          | To Date                       |          |  |  |
|                               |                      | 15/3/22  |          | 10/4/22                       |          |  |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.   | Rate     | Units                         | Amount   | Contractors bill no  |  |
| 1.                            | stage - 2            |  |          |                               |          |  |  |
| 2.                            | v. no - 152, 153,    | 07   | 6,000/-  | nos                           | 42,000/- |  |  |
| 3.                            | 154, 155, 156,       |  |          |                               |          |  |  |
| 4.                            | 157, 158.            |  |          |                               |          |  |  |
| 5.                            |                      |  |          |                               |          |  |  |
| 6.                            | stage - 111          |  |          |                               |          |  |  |
| 7.                            |                      |  |          |                               |          |  |  |
| 8.                            | v. no - 101, 104,    | 3  | 10,000/- | nos                           | 30,000/- |  |  |
| 9.                            | 106.                 |  |          |                               |          |  |  |
| 10.                           |                      |  |          |                               |          |  |  |
| 11.                           | Total:               |  |          |                               | 72,000/- |  |  |
| 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  |          | Approved by Design Team       |          | Approved by M.D.   |  |
| Date:                         |                      | 14 APR 2022  |          | Date:                         |          | Date:  |  |
| Sign:                         |                      | Project Manager  |          | Sign:                         |          | Sign:  |  |

Notes: 1. The bills must be sent within 7 days of completing work. 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

|                        |  |   |  |                          |  |          |  |       |  |           |  |           |  |                 |  |
|------------------------|--|---|--|--------------------------|--|----------|--|-------|--|-----------|--|-----------|--|-----------------|--|
| ESTIMATE SHEET         |  | Silver Oak Villas LLP                       |  | Approved by:             |  |          |  |       |  |           |  |           |  |                 |  |
| Company Name:          |  | Silver Oak Villas                           |  | Sign:                    |  |          |  |       |  |           |  |           |  |                 |  |
| Project:               |  | Electrical Work                             |  |                          |  |          |  |       |  |           |  |           |  |                 |  |
| Work Description:      |  | N.Nagaraju                                  |  |                          |  |          |  |       |  |           |  |           |  |                 |  |
| Name of the Contractor |  | B.Meenakshi                                 |  |                          |  |          |  |       |  |           |  |           |  |                 |  |
| Prepared By            |  | 13-04-2022                                  |  |                          |  |          |  |       |  |           |  |           |  |                 |  |
| Date:                  |  |   |  |                          |  |          |  |       |  |           |  |           |  |                 |  |
| S No.                  |  | Item Head                                   |  | Item Description         |  | Quantity |  | Units |  | Rate      |  | Amount    |  | Item Head Total |  |
| 1                      |  | Stage-I (Electrical work cable)             |  | villa no 152,153,154,155 |  | 7.0      |  | Nos   |  | 6,000.00  |  | 42,000.00 |  |                 |  |
|                        |  | slab pipe laying work                       |  | 156, 157, 158<br>3Bhk    |  |          |  |       |  |           |  |           |  |                 |  |
| 2                      |  | Stage-III (Electrical swite boards fitting) |  | villa no 101,104,106     |  | 3.0      |  | Nos   |  | 10,000.00 |  | 30,000.00 |  |                 |  |
|                        |  |   |  |                          |  |          |  |       |  |           |  |           |  | 72,000.00       |  |

Amount in Words: Seventy Two thousand Rupees only

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

**MEASUREMENT SHEET**

|                   |  |                          |        |       |        |      |              |       |                 |
|-------------------|--|--------------------------|--------|-------|--------|------|--------------|-------|-----------------|
| Company Name:     |  | Silver Oak Villas LLP    |        |       |        |      | Approved by: |       |                 |
| Project:          |  | Silver Oak Villas -III   |        |       |        |      | Sign:        |       |                 |
| Work Description: |  | Electrical Work          |        |       |        |      |              |       |                 |
| Contractor Name   |  | N.Nagaraju               |        |       |        |      |              |       |                 |
| Prepared By       |  | B.Meenakshi              |        |       |        |      |              |       |                 |
| Date:             |  | 13-04-2022               |        |       |        |      |              |       |                 |
| S No.             | Item Head                                  | Item Description         | Length | Width | Height | Nos. | Quantity     | Units | Item Head Total |
| 1                 | Stage-I (Electrical work cable)            | villa no 152,153,154,155 | 1.0    | 1.0   | 1.0    | 7.0  | 7.0          | Nos   |                 |
|                   | slab pipe laying work                      | 156, 157, 158            |        |       |        |      |              |       |                 |
| 2                 | Stage-III (Electrical swic boards fitting) | villa no 101,104,106     | 1.0    | 1.0   | 1.0    | 3.0  | 3.0          | Nos   |                 |

## Allowance for Equipment

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:13-04-2022

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

**Type of Work:** Electrical Work  
**Towards:** Allowance For Equipment

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done:<br>Towards:- Completion of Stage III& stage-I of villa no<br>101,104,106,152 to 158<br><b>Total Amount :-72,000/-</b><br>Work done From Dt 15-3-2022to Dt 10-04-2022 | Rs.28,800/-. |

Amount in words:Twenty Eight Thousand Eight Hundred Only

Sign: \_\_\_\_\_

## Bill for Labour Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:13-04-2022

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

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done:<br>Towards:- Completion of Stage III& stage-I of villa no<br>101,104,106,152 to 158<br><b>Total Amount :-72,000/-</b><br>Work done From Dt 15-3-2022to Dt 10-04-2022 | Rs.28,800/-. |

Amount in words:Twenty Eight Thousand Eight Hundred Only

Sign: \_\_\_\_\_

## Bill for Consumable Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:13-04-2022

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

**Type of Work:** Electrical Work  
**Towards:** Consumable Charges

| S No. | Description  | Amount       |
|-------|--|--------------|
| 1.    | Brief description of work done:<br>Towards:- Completion of Stage III& stage-I of villa no<br>101,104,106,152 to 158<br><b>Total Amount :-72,000/-</b><br>Work done From Dt 15-3-2022to Dt 10-04-2022 | Rs.14,400/-. |

Amount in words: Fourteen Thousand Four Hundred Only/-

Sign: \_\_\_\_\_