

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

Sl. No. – site bills register		187		Date - site bills Register		14/4/22	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor		N. Nagabaja					
Nature of work		Electrical work					
Work done		From Date		To Date			
		15/3/22		4/4/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO-101-107	14	700	Nos.	9,800/-		
2.	V. NO-122-128						
3.							
4.	Cable laying						
5.	from panel						
6.	room to each						
7.	flat - 6/127mm						
8.							
9.							
10.							
11.	Total:				9,800/-		
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 K. Purshothan (S.O.V.LLP)		Sign:		Sign:			

Notes: 1. This advice 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:		Cable laying													
Work Description:		N.Nagaraju													
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		Cable laying from panel room to each		villa no 101 to 107		14.0		Nos		700.00		9800.00			
		Flat - 6/10 sq mm cable		villa no 122 to 128								Amount		9,800.00	
				Amount in Words: Nine Thousand Eight Hundred						Rupees only					

APPROVED BY

14 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:		Cable laying							
Contractor Name		N.Nagaraju							
Prepared By		B.Meenakshi							
Date:		14-04-2022							
	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
S No.									
1	Cable laying from panel room to each	villa no 101 to 107	1.0	1.0	1.0	14.0	14.0	Nos	
	Flat – 6/10 sq mm cable	villa no 122 to 128							

Bill for Consumable Charges

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

Date:14-04-2022

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: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable Total Amount :-9,800/- Work done From Dt 15-03-2022to Dt 4-04-2022	Rs.1,960/-.

Amount in words: .One Thousand Nine Hundred Sixty Only/-

Sign: _____

Allowance for Equipment

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

Date:14-04-2022

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: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable Total Amount :-9,800/- Work done From Dt 15-03-2022to Dt 4-04-2022	Rs.3,920/-..

Amount in words: Three Thousand Nine Hundred Twenty Only

Sign: _____

Bill for Labour Charges

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

Date:14-04-2022

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: Towards:- Completion of Cable laying from panel room to each flat – 6/10 sq mm cable Total Amount :-9,800/- Work done From Dt 15-03-2022to Dt 4-04-2022	Rs.3,920/-..

Amount in words:Three Thousand Nine Hundred Twenty Only

Sign: _____