

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

Sl. No. - site bills register		Date - site bills Register				
199,		06/05/22.				
Company Name:		Site:				
SOVUP		SOV-11				
Name of Contractor						
B. Basappa.						
Nature of work						
Painting work.						
Work done		From Date	To Date			
		20/6/22	3/7/22			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No - 112, 115	4080	16.80/-	sq ft	68,544/-	
2.	stage-II					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				68,544/-	
Bill required	<input checked="" type="checkbox"/> YES <input checked="" 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 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		Date		Date		
Sign		Sign		Sign		

This form can be used for certifying bills to the contractor. It should be filled up by the contractor when it is applicable. 1. Estimate and measurement sheet are not required. 2. Estimate and measurement sheet are not required. 3. Estimate and measurement sheet are not required. 4. Estimate and measurement sheet are not required.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		06-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.112,115(Stage-II)	4080.00	sft	16.80	68,544.00	
		Duplex					
Total Amount in words:Sixty Eight Thousand Five Hundreded FourtyFour Rupees only						Amount:	68,544.00

APPROVED BY

05 MAY 2022

Project Manager
K. Purshotham (S.O.VLLP)

