

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

Sl. No. - site bills register		204		Date - site bills Register		10/5/22	
Company Name:		Sov LLP		Site:		Sov-III	
Name of Contractor				K. Krishna			
Nature of work				Scaffolding			
Work done		From Date		To Date			
		01/5/22		05/5/22			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Typing & Removing of scaffolding for	684 sft	₹/-	sft	5,472/-		
2.	club house						
3.	cladding Repairs work propose.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5472		
Bill required		YES <input checked="" type="checkbox"/> NO.		GST bill required		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 Project Manager			Approved by Design Team			Approved by M.D.	
Date:			Date:			Date:	
Sign: 10 MAY 2022			Sign:			Sign:	

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for big clients (Govt. work) & contractors. 3. Wherever not applicable - bill NA 4. Estimate and measurement sheets are not required for minor jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		SOV LLP			Approved by:		
Project:		SOV			Sign:		
Work Description:		Scraffolding Work					
Name of the Contractor		k.Krishna					
Prepared By		G.chandra kanth					
Date:		10-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Cladding Repairing Work	Tying & removing of scraffolding	684.00	sft	8.00	5,472.00	
						Total Amount	5,472.00
Amount In Words:-Five Thousand Four Hundered Seventy Two Rupees Only							


 APPROVED BY
 10 MAY 2022
 Project Manager
 K. Purushotham (S.O.V.LLP)

Bill for Allowance for Consumables
K.krishna
Vekatramana Colony, Mallapur.

Date:10-05-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club House Cladding Repairing Work Purpose. Total Amount:5,472 /- Work done from 01-05-2022 to 05-05-2022	Rs.1,094/-

Amount in words: One Thousand Ninty Four Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

K.krishna
Vekatramana Colony, Mallapur.

Date:10-05-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club House Cladding Repairing Work Purpose. Total Amount:5,472 /- Work done from 01-05-2022 to 05-05-2022	Rs.2,188/-

Amount in words: Two Thousand one Hundered Eighty Eight Rupees Only/-

Sign: _____

Bill for Labour Charges

K.krishna
Vekatramana Colony, Mallapur.

Date:10-05-2022

In favor of: SOV-III
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Civil Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club House Cladding Repairing Work Purpose. Total Amount:5,472 /- Work done from 01-05-2022 to 05-05-2022	Rs.2,188/-

Amount in words: Two Thousand one Hundred Eighty Eight Rupees Only/-

Sign: _____