

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

Sl. No. - site bills register	118	Date - site bills Register	12/5/22			
Company Name:	SOVLLP	Site:	SOV-11.			
Name of Contractor	Jyothi Ram.					
Nature of work	Painting work.					
Work done	From Date	To Date				
	14/4/22	10/5/22.				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.100-102, 103.	10,200	16.80/-	SFT	1,71,360/-	
2.	105, 106, 107					
3.	stage-B 35/-					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,71,360/-	
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 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: 11 MAY 2022	Date:	Date:
Sign: Project Manager Parshotham (S.O.V.LLP)	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, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name	Silver Oak Villas LLP			Approved by:			
Project	Silver Oak Villas			Sign:			
Work Description	Painting Work						
Name of the Contractor	Jyothi Ram						
Prepared By	G.chandra kanth						
Date:	11-05-2022						
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1 (Stage-2) 35%	V no 102,103,105,106,107 (Stage-2) 35%	10200.00	Sft	16.80	171360.00	
						Total	171360.00
Amount- One Lakh Eight Seventy One Thousand Thirteen hundred Sixty rupess only							


APPROVED BY
11 MAY 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

