

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	119	Date - site bills Register	12/5/22
Company Name:	SOVUP	Site:	SOV
Name of Contractor	N. Nagaraju		
Nature of work	Electrical work		
Work done	From Date	To Date	
	9/01/22	10/5/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Extra electrical point					
2.	V. NO - 101	7	600/-	pts	4,200/-	
3.	V. NO - 104	12	600/-	pts	7,200/-	
4.	V. NO - 106	3	600/-	pts	1,800/-	
5.	V. NO - 123, 125	3	600/-	pts	1,800/-	
6.	V. NO - 126	1	600/-	pts	600/-	
7.	V. NO - 127	1	600/-	pts	600/-	
8.	V. NO - 128	2	600/-	pts	1,200/-	
9.						
10.						
11.	Total:				12,400/-	

Bill required	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	GST bill required	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Measurement & estimate sheet:	Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>	Measurement & estimate sheet:	Enclosed <input type="checkbox"/> Not enclosed <input checked="" type="checkbox"/>
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12 MAY 2022	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Notes: 1. This advice must be given within 15 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of machinery and materials to 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

Company Name:	Silver Oak Villas LLP						
Project:	Silver Oak Villas					Approved by:	
Work Description:	Electrical Work					Sign:	
Name of the Contractor	N.Nagaraju						
Prepared By	G.chandrakanth						
Date:	02-05-2022						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	V no 101	Extra Electrical Points	7.00	nos	600.0	4,200.0		
2	V no 104	Extra Electrical Points	12.00	nos	600.0	7,200.0		
3	V no 106	Extra Electrical Points	3.00	nos	600.0	1,800.0		
4	V no 123,125	Electrical Points position Change	3.00	nos	600.0	1,800.0		
5	V no 126	Extra Electrical Points	1.00	nos	600.0	600.0		
6	V no 127	Extra Electrical Points	1.00	nos	600.0	600.0		
7	V no 128	Extra Electrical Points	2.00	nos	600.0	1,200.0		
							17,400.0	
		Amount in words : Seventeen Thousand Four hundred						

APPROVED BY

 11 MAY 2022
 Project Manager
 S.O.V. (S.O.V. LLP)

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Electrical Work							
Contractor Name		N.Nagaraju							
Prepared By		G.chandrakanth							
Date:		02-05-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	V no 101	AC Points	1.0	1.0	1.0	2.00	2.00	nos	7.00
		Washing meachine points	1.0	1.0	1.0	1.00	1.00	nos	
		Electrical Points position Change	1.0	1.0	1.0	4.00	4.00	nos	
2	V no 104	AC Points	1.0	1.0	1.0	2.00	2.00	nos	12.00
		Washing meachine points	1.0	1.0	1.0	1.00	1.00	nos	
		Electrical Points position Change	1.0	1.0	1.0	9.00	9.00	nos	
3	V no 106	AC Points	1.0	1.0	1.0	1.00	1.00	nos	3.00
		Electrical Points position Change	1.0	1.0	1.0	2.00	2.00	nos	
4	V no 123,125	Electrical Points position Change	1.0	1.0	1.0	3.00	3.00	nos	3.00
5	V no 126	Washing meachine points	1.0	1.0	1.0	1.00	1.00	nos	1.00
6	V no 127	Washing meachine points	1.0	1.0	1.0	1.00	1.00	nos	1.00
7	V no 128	Electrical Points position Change	1.0	1.0	1.0	2.00	2.00	nos	2.00
									2.00

Bill for Consumable Charges

NAGARAJU
Electrical Work
Boduppal,Secunerabad

Date: 11-05-2021

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Extra Electrical points Work done in V no 101,104,106,123,125,126,127,128 . Total amount = 17,400/-. Work done From date 09-01-2022 To date : 10-05-2022	Rs 3,480/-..

Amount in words: Three Thousand four hundered Eighty Rupees Only/-

Sign: _____

Allowance for Equipment

NAGARAJU
Electrical Work
Boduppal,Secunerabad

Date: 11-05-2022

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:- Towards Extra Electrical points Work done in V no 101,104,106,123,125,126,127,128 . Total amount = 17,400/-. Work done From date 09-01-2022 To date : 10-05-2022	Rs 6,960/-..

Amount in words: Six Thousand nine hundred Sixty Rupees Only/-

Sign: _____

Bill for Labour Charges

NAGARAJU
Electrical Work
Boduppal,Secunerabad

Date: 11-05-2022

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

Type of Work: Electrical Work
Towards: Allowance for labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Extra Electrical points Work done in V no 101,104,106,123,125,126,127,128 . Total amount = 17,400/-. Work done From date 09-01-2022 To date : 10-05-2022	Rs 6,960/-..

Amount in words: Six Thousand nine hundred Sixty Rupees Only/-

Sign: _____