

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

Sl. No. - site bills register		205		Date - site bills Register		13/5/22	
Company Name:		SOV LLP		Site:		SOV-IV	
Name of Contractor		Bairmath					
Nature of work		painting work					
Work done		From Date		To Date			
		1/4/22		5/5/22			
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	painting work	2040	12.00	SFT	24,480/-		
2.	villan no 128						
3.	Stage-IV						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,480/-		
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 :							
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVED BY Approved by Project Manager Date: 12 MAY 2022 Sign: <i>[Signature]</i> Project Manager (SOV LLP) </div>		Approved by Design Team		Approved by M.D.			
		Date:		Date:		Date:	
		Sign:		Sign:		Sign:	

Note: 1. Bill should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry etc. 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-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Bajnath					
Prepared By		B.Meenakshi					
Date:		13-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C2	Villa no.128(Stage-III) Duplex	2040.00	sft	12.00	24,480.00	
						Amount:	24,480.00
Total Amount in words: Twenty Four Thousand Four Hundered Eighty Rupees Only							

APPROVED BY

 12 MAY 2022
 Project Manager
 K. Purshotham (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III					Approved by:			
Project:	Silver Oak Villas-III					Sign:			
Work Description:	Painting Work								
Contractor Name	Bajnath								
Prepared By	B.Meenakshi								
Date:	13-05-2022								

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C2	Villa no.128(Stage-III) Duplex	2040.00	1.00	1.00	1.00	2040.00	Sft	