

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		207		Date - site bills Register		13/5/22			
Company Name:		SOV LLP		Site:		SOV-ED			
Name of Contractor Rajrath									
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.	V.No:- 26	2040	12.00	SFL	24,480/-				
2.	stage - IV								
3.									
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 :									
Approved by Project Manager		Approved by Design Team		Approved by M.D.					
Date:		Date:		Date:					
Sign:		Sign:		Sign:					

Note: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, tanking, civil contractors. 3. Wherever not applicable - (iii) NA. 4. Estimate and measurement sheets are not required for tanking jobs where applicable rate are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Bajjnath					
Prepared By		B.Meenakshi					
Date:		13-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	V NO -76(Stage III) Duplex-3bhk	2,040.00	sft	12.00	24,480.00	
						Amount:	24,480.00
Total Amount in words: Twenty Four Thousand Four Hundered Eighty Rupees Only							

