


Construction division,  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		208		Date - site bills Register		13/5/22	
Company Name:		SOV LLP		Site:		SOV-191	
Name of Contractor		Benu Madhav das					
Nature of work		CIVIL WORKS					
Work done		From Date		1/4/22		To Date	
						5/5/22	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Railing firing work	1645	14	SFT	11515/-		
2.	Gate firing						
3.	Work at Villa						
4.	107, 121, 136						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total				11515/-		
Bill required		YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>		GST bill required		YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>	
Measurement & estimate sheet:		Required <input type="checkbox"/> Not required <input checked="" 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: 		Sign:			Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certify labour bills, bills for hire charges, earth work, formwork etc. contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where envelope envs. are clearly given.

## ESTIMATE SHEET

Company Name:		Modi Housing Pvt.Ltd sov-3			Approved by:		
Project:		Silver Oak Villas-3			Sign:		
Work Description:		Civil works ( west side of V no 136)					
Name of the Contractor		Benu madhav das					
Prepared By		J Kiran kumar					
Date:		12-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Railing fixing work	For open space 1 compond wall Tot lot near 136,121,107 compond wall	1425.00	sft	7.00	9975.00	
2	Gates Fixing work	For totlots near136,121,107,sno 13,c complex S/E:cor South side main gate	220.00	sft	7.00	1540.00	
						Total amount	11515.00
Total Amount in Words:-Eleven thousand, Five Hundred and Fifteen Rupees only							

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



**Bill for Allowance for Consumables**  
Benu madhav Das  
Chinna Cherlapalli

Date:13-05-2022

**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:- Railing fixing and gate fixing work at villa no.107,121 and 136 <b>Total Amount:11515</b> /- Work done from 01-04-2022 to 05-05-2022	Rs.2303 /-

Amount in words: Two thousand three hundred three Rupees Only/-

Sign: \_\_\_\_\_

**Bill for Allowance for Equipment**  
Benu madhav Das  
Chinna Cherlapalli

Date:13-05-2022

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards:- Railing fixing and gate fixing work at villa no.107,121 and 136 <b>Total Amount:11515 /-</b> Work done from 01-04-2022 to 05-05-2022	Rs.4606/-

Amount in words: Four thousand six hundred six Rupees Only/-

Sign: \_\_\_\_\_

## Bill for Labour Charges

Benu madhav Das  
Chinna Cherlapalli

Date:13-05-2022

**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:- Railing fixing and gate fixing work at villa no.107,121 and 136 <b>Total Amount:11515</b> /- Work done from 01-04-2022 to 05-05-2022	<b>Rs.4606</b> /-

Amount in words: Four thousand six hundred six Rupees Only/-

Sign: \_\_\_\_\_