

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	209	Date - site bills Register	13/5/22			
Company Name:	SOVLLP	Site:	SOV-11			
Name of Contractor	Benu Madhav das					
Nature of work	CIVIL WORKS					
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.	Removing of wall	767	5.00	sft	3835.00/-	
2.	Villa No: 108, 123, 125,					
3.	129 & 30, 31					
4.	BRICK WORK, RCC					
5.	WORKS, plastering					
6.	WORK CUSTOMER	2114	69/-	sft	29236/-	
7.	change of villa no					
8.	108, 30, 31, 123,					
9.	125, 126, 129					
10.						
11.	Total:				Total: 33071/-	
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 checked="" type="checkbox"/> Not required <input checked="" type="checkbox"/>	Measurement & estimate sheet:	Enclosed <input checked="" type="checkbox"/> Not enclosed <input checked="" type="checkbox"/>			
PO/WO no.		PO/WO date:				
Remarks :						

APPROVED BY		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12 MAY 2022	Date:	Date:
Sign: Project Manager	Sign:	Sign:

Note: 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, tanking etc to contractors. 3. Wherever not applicable. (ii) NA. 4. Estimate and measurement sheets are not required for minor jobs where guidelines are not applicable.

ESTIMATE SHEET								
Company Name:		Silver Oak Villas LLP3			Approved by:			
Project:		Silver Oak Villas-3			Sign:			
Work Description:		Civil works						
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	Removeing of walls (ForExtra toilet,pooja room purpose; Open kitchen purpose)	Vno129 Gust bed toilet wall;108pooja wall,123,125 Lofts,108,30,.31 kitchen wall,pooja wall.	767.00	Sft	5.00	3835.00		
2	Brick work	Vno129 Gust bed toilet wall;108pooja wall,123,125 Lofts,108,30 .31 kitchen wall,pooja wall.	539.50	Sft	10.00	5395.00		
3	RCC works	Kitchen platfoms in v. no 126.31 and sun shades	58.00	sft	45.00	2610.00		
4	Plastering work	V no129 Gust bed toilet wall;108 pooja wall,123,125 Lofts,108,30,31 kitchen wall,pooja wall, Kitchen Platfoms and sun shades	1516.50	Sft	14.00	21231.00		
						Total Amount	33,071.00	
Total Amount in words:-Thirty Three Thousand Seventy one Rupees only								


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

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP3	Approved by:	
Project	Silver Oak Villas-3	Sign:	
Work Description	Civil works		
Name of the Contractor	Benu madhav das		
Prepared By	J Kiran kumar		
Date	12-05-2022		

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Removeng of walls (For Extra toilet,pooja room purpose; Open kitchen purpose)	v no129 Gust bed toilet wall	8.00	1.00	8.50	1.00	68.00	Sft	
		v no129 kitchen flooring	5.00	1.00	8.50	1.00	42.50	Sft	
		v no108 pooja wall	10.00	10.00	1.00	1.00	100.00	Sft	
			8.00	1.00	8.50	1.00	100.00	Sft	
			4.00	1.00	8.50	1.00	68.00	Sft	
			5.00	1.00	8.50	1.00	34.00	Sft	
		v no123 Loft removeng	10.00	2.00	1.00	1.00	42.50	Sft	
		v no 125 Loft removeng	10.00	2.00	1.00	1.00	20.00	Sft	
		v no 30 Kitchen wall	10.00	1.00	8.50	1.00	20.00	Sft	
		Pooja room	12.00	1.00	8.50	1.00	85.00	Sft	
		v no 31 Kitchen wall	10.00	1.00	8.50	1.00	85.00	Sft	
		Pooja room	12.00	1.00	8.50	1.00	102.00	Sft	
2	Brick work	v no. 129 comman toilet walls	8.00	1.00	8.50	1.00	68.00	Sft	767.00
			5.00	1.00	8.50	2.00	85.00	Sft	
		KItchen plat form b wall	2.50	1.00	2.50	2.00	12.50	Sft	
		v no 30,31,108 pooja walls	12.00	1.00	8.50	3.00	306.00	Sft	
		kitchen wall in v31	8.00	1.00	8.50	1.00	68.00	Sft	
3	RCC works	KItchen plat form in v no129	15.00	2.00	1.00	1.00	30.00	Sft	539.50
		KItchen plat form in v no 31	5.00	2.00	1.00	1.00	10.00	Sft	
		sun sheeds	3.00	2.00	1.00	3.00	18.00	Sft	
4	Plastering work	v no 129 comman toilet walls	8.00	1.00	9.50	2.00	152.00		58.00
			5.00	1.00	9.50	4.00	190.00		
		KItchen plat form bace wall	2.50	1.00	2.50	2.00	12.50		
		v30,31 108 pooja walls	12.00	1.00	9.50	6.00	684.00		
		kitchen wall in v no 31	8.00	1.00	9.50	2.00	152.00		
		KItchen plat form in v129	15.00	2.00	1.00	1.00	30.00		
		KItchen plat form in v129	10.00	2.00	1.00	1.00	20.00		
		sun sheeds	23.00	2.00	1.00	6.00	276.00		

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:- Removing of walls,Brick work and RCC works and plastering work and customer changes Total Amount:33,071 /- Work done from 01-04-2022 to 05-05-2022	Rs.6,614 /-

Amount in words: Six thousand six hundred fourteen 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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Removing of walls,Brick work and RCC works and plastering work and customer changes Total Amount:33071 /- Work done from 01-04-2022 to 05-05-2022	Rs.13,228 /-

Amount in words: Thirteen thousand two hundred twenty eight 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:- Removing of walls,Brick work and RCC works and plastering work and customer changes Total Amount:33071 /- Work done from 01-04-2022 to 05-05-2022	Rs.13,228 /-

Amount in words: Thirteen thousand two hundred twenty eight Rupees Only/-

Sign: _____