

(Construction division)

Advice for giving credit to contractors suppliers.

Sl. No. - site bills Register Date - site bills Register 21/5/22.
916 SMC SMC-118

Company Name: SOULD
Name of Contractor: Thirupathi Singh

Nature of work: Carpentry To Date: 25/5/22

Work done: From Date: 2/5/22 To Date: 25/5/22 Contractors bill no

Sl. No. Villa Flat block no. Qty. Rate Units Amount

1.	V.PB-148,149				
2.	150,151,152,153				
3.	154,155,156,157				
4.	Main door	10	250/-	POS	2,500
5.	Balcony	10	250/-	POS	2,500/-
6.	Whit.H.P.P.R.	30	250/-	POS	7,500/-
7.	Bathrooms	30	250/-	POS	7,500/-
8.	Bedroom	20	250/-	POS	5,000/-
9.					
10.					
11.	Total				27,500/-

Bill required YES NO GST bill required YES NO

Measurement & estimate sheet: Required Not required Measurement & estimate sheet: Enclosed Not enclosed

PO/WO no. PO/WO date:

Remarks:

APPROVED BY
Approved by Project Manager: _____ Date: _____
Approved by Design Team: _____ Date: _____
Approved by M.D.: _____ Date: _____

Date: 31 MAY 2022
Sign: K. P. SHOTHAM
Project Manager
For bare of use, each work, furniture, fit of contractor. 3. Wherever not applicable - fill NA. 4 Estimate and measurement sheets are not required for internal jobs subject to clearance from the client.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		WPC Door frames fittings					
Name of the Contractor		Thirupathi Singh					
Prepared By		Meenakshi					
Date:		31-05-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	Assembling of WPC Door Frames	10.00	Nos	250.00	2,500.00	
2	Balcony	Assembling of WPC Door Frames	10.00	Nos	250.00	2,500.00	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	30.00	Nos	250.00	7,500.00	
4	Bathrooms	Assembling of WPC Door Frames	30.00	Nos	250.00	7,500.00	
5	Bedrooms	Assembling of WPC Door Frames	30.00	Nos	250.00	7,500.00	
						Amount:	27,500.00
						Amount: Twenty Seven Thousand Five Hundred Rupees Only	

APPROVED BY

31 MAY 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: WPC Door frames fittings
 Contractor Name: Thirupathi Singh
 Prepared By: Meenakshi
 Date: 31-05-2022

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Assembling of WPC Door Frames									
Villa no.148,149,150,151,152,153,154,155,156,157									
1	Main DOor	Assembling of WPC Door Frames	1.00	1.00	1.00	10.00	10.00	Nos	
2	Balcony	Assembling of WPC Door Frames	1.00	1.00	1.00	10.00	10.00	Nos	
3	Utility/Head Room/powder room	Assembling of WPC Door Frames	1.00	1.00	1.00	30.00	30.00	Nos	
4	Bathrooms	Assembling of WPC Door Frames	1.00	1.00	1.00	30.00	30.00	Nos	
5	Bedrooms	Assembling of WPC Door Frames	1.00	1.00	1.00	30.00	30.00	Nos	110.00

Bill for Allowance for Consumables

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:31-05-2022

In favor of:
Project / Site:
Location:

M/s.Silver Oak Villas LLP-III
Silver Oak Villas-III
Cherlapally

Type of Work:
Towards:

Door Frame work
Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no 148 to 157 Door frames assembling work Total Amount:- 27,500/-. Work Done from date:02-05-2022.to date:25-05-22.	Rs.11,000/-.

Amount in words:Eleven Thousand Rupees Only/-.

Sign: _____

Bill for Allowance for Equipment

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:31-05-2022

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

Type of Work: Door Frame work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no148 to 157 Door frames assembling work Total Amount:- 27,500/-. Work Done from date:02-05-2022.to date:25-05-22.	Rs.5,500/-

Amount in words:Five Thousand Five Hundred Rupees Only/-

Sign: _____

Bill for Labour Charges

Thirupathi Singh
Mallapur, H.no.3-4-52,

Date:31-05-2022

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

Type of Work: Door Frame work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-V no148 to 157 Door frames assembling work Total Amount:- 27,500/-. Work Done from date:02-05-2022.to date:25-05-22.	Rs.11,000/-..

Amount in words:Eleven Thousand Rupees Only/-.

Sign: _____