

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

Sl. No. - site bills register		226		Date - site bills Register		14/6/22	
Company Name:		Sor LLP		Site:		Sor - (U)	
Name of Contractor		Vemalla Bal Reddy					
Nature of work		Electrical work					
Work done		From Date		21/4/22		To Date	
						10/6/22	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no: 160, 184, 185						
2.	Stage - II	3	11,000/-	nos	33,000/-		
3.							
4.	v.no: 134						
5.	Stage - II	1	10,000/-	nos	10,000/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,000/-		
Bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
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:			

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

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP-III			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Vemalla Bal Reddy					
Prepared By		B.Meenakshi					
Date:		14-06-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	<b>Stage-II (wall conducting)</b> chisiling,laying,fixing metal boxes,etc	Villa No.160,184,185	3.0	Nos	11,000.00	33,000.00	
2	<b>Stage-III (Wiring,final fitting like swiths ,DBfitting)</b>	villa no 134	1.0	Nos	10,000.00	10,000.00	
						<b>Total Amount</b>	<b>43,000.00</b>
Amount in Words:Forty Three Thousand only							

### MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by: Sign:
Project:	Silver Oak Villas-III	
Work Description:	Electrical Work	
Contractor Name	Vemalla Bal Reddy	
Prepared By	B.Meenakshi	
Date:	14-06-2022	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	<b>Stage-II (wall conducting)</b>								
	<b>chisiling,laying,fixing metal boxes.etc</b>	Villa No.160,184,185	1.0	1.0	1.0	3.0	3.0	Nos	3.0
2	<b>Stage-III (Electrical switc boards fitting)</b>	villa no 134	1.0	1.0	1.0	3.0	3.0	Nos	3.0

## Allowance for Equipment

Vemalla Bal Reddy  
H.No:- 43,Sakthi Sai Nagar  
Mallapur  
Hyderabad

Date:14-06-2022

**In favor of:** M s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Electrical Work  
**Towards:** Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III&II 134,160,184,185 pipe laying and chisiling and fixing metal boxes <b>Total Amount :-43,000/-</b> Work done From Dt 21/04/22 to Dt 10/06/22.	Rs.17,200 -..

Amount in words:Sevnteen Thousand Two Hundred Only/

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

## Bill for Consumable Charges

Vemalla Bal Reddy  
H.No:- 43,Sakthi Sai Nagar  
Mallapur  
Hyderabad .

Date:14-06-2022

**In favor of:** M/s. Silver Oak Villas LLP  
**Project / Site:** Silver Oak Villas  
**Location:** Cherlapally  
**Type of Work:** Electrical Work  
**Towards:** Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III&II 134,160,184,185 pipe laying and chisiling and fixing metal boxes <b>Total Amount :-43,000/-</b> Work done From Dt 21/04/22 to Dt 10/06/22.	Rs.8,600/-.

Amount in words:Eight Thousand Six Hundread Only/-

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

## Bill for Labour Charges

Vemalla Bal Reddy  
H.No:- 43,Sakthi Sai Nagar  
Mallapur  
Hyderabad

Date:14-06-2022

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

**Type of Work:** Electrical Work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage III&II 134,160,184,185 pipe laying and chisiling and fixing metal boxes <b>Total Amount :-43,000/-</b> Work done From Dt 21/04/22 to Dt 10/06/22.	Rs.17,200/-.

Amount in words:Sevnteen Thousand Two Hundred Only/-

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