

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

Sl. No. - site bills register		227	Date - site bills Register		15/06/22	
Company Name:		Sisham Dat willam - II		Site: Gov - II		
Name of Contractor Sushantha Kumar						
Nature of work Tandoor Stone Cutting work						
Work done		From Date	5/01/22	To Date	10/04/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No: 117 to 124	}	}		72,904/-	
2.	121 to 125					
3.						
4.	Portico Stone					
5.	4 foot path stone					
6.	cutting wall done					
7.						
8.						
9.						
10.						
11.	Total:					
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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:		

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

APPROVED BY
15 JUN 2022
SUSHANTHA KUMAR

ESTIMATE SHEET								
Company Name:		Silver Oak Villas Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Sushanth Kumar						
Work Description:		Tandoor Stone Cutting Work						
Prepared By		K. Pursthotham						
Date:		15-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tandoor Stone Cutting Work	V.no:117 to 124 & 131 to135	3120.00	Sft	8.00	24,960.00		
	Portico Flooring work purpose		780.00	Rft	8.00	6,240.00		
		Set Back Tandoor Stone work	3276.00	Sft	8.00	26,208.00		
		FootPath flooring Stone	1937.00	Sft	8.00	15,496.00		
		Amount in words:- Seventy Two Thousand Nine Hundred Four only					72,904.00	


APPROVED BY
 15 JUN 2022
K. PURSHOTHAM
 Project Manager (Silver Oak Villas Part-III)

Bill for Labour Charges

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 15-06-22

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

Type of Work: Stone Cutting Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Portico Tandoor Stone Cutting work. For Villa.no 117 to 124 & 131 to 135 Total Amount = 72, 904/-. Work Done from date:05.01.22 to date: 10.04.22	Rs29, 162/-.

Amount in words: Rs. Twenty Nine Thousand and One Hundred and Sixty Two Only/-

Sign: _____

Bill for Equipment Allowance

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 15-06-22

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

Type of Work: Stone Cutting Work
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Portico Tandoor Stone Cutting work. For Villa.no 117 to 124 & 131 to 135 Total Amount = 72,904/-. Work Done from date:05.01.22 to date: 10.04.22	Rs29,162/-.

Amount in words: Rs. Twenty Nine Thousand and One Hundred and Sixty Two Only/-

Sign: _____

Bill for Consumable Charges

Sushanth Kumar
H.No.13-1/16A, Surya Nagar Colony,
Mallapur, Hyderabad

Date: 15-06-22

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

Type of Work: Stone Cutting Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Portico Tandoor Stone Cutting work. For Villa.no 117 to 124 & 131 to 135 Total Amount = 72, 904/-. Work Done from date:05.01.22 to date: 10.04.22	Rs.145,80/-.

Amount in words: Rs. Fourteen Thousand and Five Hundred Eighty Only/-

Sign: _____