

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

Sl. No. – site bills register		230		Date - site bills Register		21/6/22		
Company Name:		SOV LLP		Site:		SOV-15		
Name of Contractor		N. Nagaraju						
Nature of work		Electrical work						
Work done		From Date		15/4/22		To Date		
						10/6/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	Villa no: 123 to 127	8	10,000	No's	80000/-			
2.	& 102, 103, 107							
3.	Electrical wiring.							
4.	final fitting like							
5.	Switches etc. Qty. 10							
6.								
7.								
8.								
9.								
10.								
11.	Total:					80,000/-		
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		APPROVED BY		Approved by Design Team		Approved by M.D.		
Date:		21 JUN 2022		Date:		Date:		
Sign:		K. PURUSHOTHAM		Sign:		Sign:		

Notes: 1. This form should be filled by the Project Manager (Site) with 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP			Approved by:		
Project:		Silver Oak Villas			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		N.Nagaraju					
Prepared By		B.Meenakshi					
Date:		21-06-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Electricalwiring,final fittings like Switchs,DB,etc.,)	villa no 123,124,125,126,127	8.0	Nos	10,000.00	80,000.00	
		villa no 102,103,107 3Bhk					
						Total:	80,000.00
Amount in Words: Eighty Thousand Rupees only							

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP					Approved by:		
Project:		Silver Oak Villas -III					Sign:		
Work Description:		Electrical Work							
Contractor Name		N.Nagaraju							
Prepared By		B.Meenakshi							
Date:		21-06-2022							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	<b>Stage-III (Electricalwiring,final fittings like Switchs,DB,etc..)</b>	villa no 123,124,125,126,127	1.0	1.0	1.0	8.0	8.0	Nos	
		villa no 102,103,107							

## Bill for Labour Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:21-06-2022

**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 of villa no 123,124,125,126,127,102,103,107 <b>Total Amount :-80,000/-</b> Work done From Dt 15-4-2022to Dt 10-06-2022	Rs.32,000/-.

Amount in words:Thirty Two Thousand Only

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

## Bill for Consumable Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:21-06-2022

**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 of villa no 123,124,125,126,127,102,103,107 <b>Total Amount :-80,000/-</b> Work done From Dt 15-4-2022to Dt 10-06-2022	Rs.16,000/-.

Amount in words: Sixteen Thousand Only/-

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

## Bill for Labour Charges

N.Nagaraju  
H.No:- 2-3-52  
Chinna Cheralapally,  
Hyderabad .

Date:21-06-2022

**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 of villa no 123,124,125,126,127,102,103,107 <b>Total Amount :-80,000/-</b> Work done From Dt 15-4-2022to Dt 10-06-2022	Rs.32,000/-.

Amount in words:Thirty Two Thousand Only

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