

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

Sl. No. – site bills register		237	Date - site bills Register		21/06/22		
Company Name:		Sov-III	Site:		Sov-III		
Name of Contractor		Jannardhan Prasad					
Nature of work		Tandoor Stone Laying work					
Work done		From Date	11-02-22	To Date	23-05-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Partio & sethark	}			1,27,232/-		
2.	flooring work done						
3.	from v.No: 101						
4.	to 102						
5.	with tandoor						
6.	stone.						
7.							
8.							
9.							
10.							
11.	Total:				1,27,232/-		
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 Project Manager		Approved by Design Team		Approved by M.D.	
Date:		21 JUN 2022		Date:		Date:	
Sign:		K. PURSHOTHAM <small>Project Manager (Silver Oak Villas Part-III)</small>		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 turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET								
Company Name:		Silver Oak Villas Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Purshotham						
Date:		21-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Janardhan Prasad	V.no:101- 114	3248.00	Sft	16.00	51,968.00		
	Portico Flooring work purpose		840.00	Rft	16.00	13,440.00		
		Set Back Tandoor Stone work	3864.00	Sft	16.00	61,824.00		
						Total Amount:-	1,27,232.00	
		Amount in words:- One Lac Twenty Seven Thousand Two Hundred Thirty Two only						


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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 21-06-22

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

Type of Work: Tandoor Stone Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 101 to 114. Total amount =1,27,232 /-. Work Done from Date:11.02.22 To Date: 23.05.22	Rs 50,893/-.

Amount in words: Rs. Fifty Thousand and Eight Hundred Ninety Three Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -21-06-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 101 to 114. Total amount =1,27,232 /-. Work Done from Date:11.02.22 To Date: 23.05.22	Rs 50,893/-.

Amount in words: Rs. Fifty Thousand and Eight Hundred Ninety Three Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 21-06-22

In favor of: M/s. Silver Oak Villas LLP-PartIII
Project / Site: Silver Oak Villas Part-III
Location: Cherlapally
Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No V.no 101 to 114. Total amount =1,27,232 /-. Work Done from Date:11.02.22 To Date: 23.05.22	Rs 25, 446/-.

Amount in words: Rs. Twenty Five Thousand and Four Hundred Forty Six Only/-

Sign: _____