

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

Sl. No. – site bills register		245		Date - site bills Register		05/07/2022	
Company Name:		SOV LLP		Site:		SOV-II	
Name of Contractor		Sandeep Kumar Nishad					
Nature of work		Main Door polish					
Work done		From Date		09/07/2022		To Date	
						03/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Main door	17.00	1,200/-	No's	20,400.00/-		
2.	Melamine Polish						
3.	first coating of						
4.	V. no: 108, 114, 115,						
5.	116, 117, 118, 119,						
6.	120, 122, 121, 123,						
7.	124, 125, 122,						
8.	133, 124, 125,						
9.							
10.							
11.	Total:				20,400/-		
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: 05 JUL 2022		Sign:		Sign:			

Notes: 1. This form to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for material, etc. for turnkey jobs. 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					
Project:		Silver Oak Villas-III					
Work Description:		Main Door Polish					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		B.Meenakshi					
Date:		05-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating V.no.108,114,115,116,117	17.00	Nos	1,200.00	20,400.00	
	Melamine polish	118,119,120,121,122,123,124,125,32,133,134,135					
Total Amount in words : Four Thousand Eight Hundred Rupees Only						Total:	20,400.00


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

Allowance for Equipment
SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:05-07-2022

In favor of: M/s. Silver Oak Villas LLP

Project / Site: Silver Oak Villas-III

Location: Cherlapally

Type of Work: Polishing work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards V.no108,114,115,116,117,118,119,120,121,122,123,124, 125,132,133,134,135.Polishing work Total amount =20,400- Work done From date :10.04.22 To date : 20.6.22	Rs .8,160/-

Amount in words: Eight Thousand One Hundred Sixty rupees Only/-

Sign: _____

Bill for Labour Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:05-07-2022

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

Location: Cherlapally

Type of Work: Polishing work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no108,114,115,116,117,118,119,120,121,122,123,124, 125,132,133,134,135.Polishing work Total amount =20,400-. Work done From date :10.04.22 To date : 20.6.22	Rs .8,160/-

Amount in words: Eight Thousand One Hundred Sixty rupees Only/-

Sign: _____

Bill for Consumable Charges

SANDEEP KUMAR NISHAD
Polishing Work
H.NO,1-57/19/3,Rajeev Nagar Gachibowli
Secunerabad

Date:05-07-2022

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

Location: Cherlapally

Type of Work: Polishing work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards V.no108,114,115,116,117,118,119,120,121,122,123,124, 125,132,133,134,135.Polishing work Total amount =20,400-. Work done From date :10.04.22 To date : 20.6.22	Rs 4,080/-..

Amount in words: Rs Four Thousand Eighty Rupees Only/-

Sign: _____