

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

Sl. No. – site bills register		247	Date - site bills Register		07/07/2022		
Company Name:		SOV LLP		Site: SOV-III			
Name of Contractor Jyothi Ram							
Nature of work Painting work							
Work done		From Date	09/05/2022	To Date	02/07/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 180E	4080	19.20/-	sft	78,336/-		
2.	182 (stage-D)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,336.00/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 07 JUL 2022		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Note: 1. Project Manager (Silver Oak Village Part-III) in 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 LLP					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		B.Meenakshi					
Date:		07-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	V.NO.180,182(Stage I) simplex- 3bhk	4,080.00	sft	19.20	78,336.00	
						Total:	78,336.00
Total Amount in words: Seventy Eightt Thousand Three Hundered Thirty six Rupees Only							

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

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP-III
 Project: Silver Oak Villas-III
 Work Description: **Painting Work**
 Contractor Name: Jyothi Ram
 Prepared By: B.Meenakshi
 Date: 07-07-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type C1	V.NO.180,182(Stage I) simplex- 3bhk	2040.00	1.00	1.00	2.00	4,080.00	sft	