

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register		249	Date - site bills Register		07/07/2022		
Company Name:		SOVLLP	Site:		SOV-111		
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date	11/05/2022	To Date	04/07/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 156, 157	6120	19.20	sqft	1,17,504/-		
2.	165 (stage - D)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,17,504/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form is to be filled 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 LLP-III					
Project:		Silver Oak Villas-III					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		07-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.156,157,165(Stage-I) Duplex	6120.00	sft	19.20	1,17,504.00	
						Amount:	1,17,504.00
Total Amount in words:One Lakh Seventeen Thousand Five Hundered Four 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	Basappa								
Prepared By	B.Meenakshi								
Date:	07-07-2022								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1,C2	Villa no.156,157,165(Stage-I)	2040.00	1.00	1.00	3.00	6120.00	Sft	
		Duplex							

Approved by:
Sign: