

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

Sl. No. – site bills register		248		Date - site bills Register		07/07/2022	
Company Name:		SOV LLP		Site:		SOV III	
Name of Contractor Bajinath							
Nature of work Painting work							
Work done		From Date		To Date			
		04/05/2022		05/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa no: 133, 132,						
2.	(stage - II)	4080	12.00/-	sft	48,960/-		
3.							
4.							
5.	villano: 122, 123,	8160	16.80/-	sft	1,37,088/-		
6.	124, 125						
7.	stage - II						
8.							
9.							
10.							
11.	Total:				1,86,048/-		
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. The contractor has to submit bills within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey jobs to 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		Baijnath					
Prepared By		B.Meenakshi					
Date:		07-072022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.133,132(Stage-III) Duplex	4080.00	sft	12.00	48,960.00	
2	Type-C1,C2	Villa no.122,123,124,125(Stage-II) Duplex	8160.00	sft	16.80	1,37,088.00	
						Amount:	1,86,048.00
Total Amount in words: One Lakh Eight Six Thousand Fourty Eight 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	Approved by:
Project:	Silver Oak Villas-III	Sign:
Work Description:	Painting Work	
Contractor Name	Bajinath	
Prepared By	B.Meenakshi	
Date:	07-072022	

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-C1	Villa no.133,132(Stage-III) Duplex	2040.00	1.00	1.00	2.00	4080.00	Sft	
2	Type-C1,C2	Villa no.122,123,124,125(Stage-II) Duplex	2040.00	1.00	1.00	4.00	8160.00	Sft	