


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

Sl. No. – site bills register		250	Date - site bills Register		07/07/2022		
Company Name:		SOV LLP		Site: SOV-III			
Name of Contractor		S. Suresh					
Nature of work		Electrical Work					
Work done		From Date	01/06/2022	To Date	06/07/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no: 148, 149,						
2.	150, 168, 176.	8.0	6,000/-	No's	48,000/-		
3.	(stage-2) 178,						
4.	177, 179						
5.							
6.	stage-III villa	1.0	10,000/-	No's	10,000/-		
7.	no: 118						
8.							
9.							
10.							
11.	Total:				58,000/-		
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: 07 JUL 2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. Bills should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for electrical, plumbing, 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			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Suresh.S					
Prepared By		B.Meenakshi					
Date:		07-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-I (Electrical work cable) slab pipe laying work	Villa no 148,149,150,168,176 Villa no 178,177,179 3Bhk	8.0	Nos	6,000.00	48,000.00	
2	Stage-III (Electrical work) Final fitting switches,DB box fitting wiring etc.,	Villa no 118	1.0	Nos	10,000.00	10,000.00	
							58,000.00
Amount in Words: Fifty Eight Thousand Rupees only							


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

Bill for Labour Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:07-07-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I and stage-III For Villa. No:148,149,150,167,176,177,178,179,118 Total Amount :-58,000/- Work done From Dt01-06-2022 to 06-07-2022	Rs.23,200/-.

Amount in words: Rs.Twenty Three Thousand Two Hundred Rupees Only/-

Sign: _____

Allowance for Equipment

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:07-07-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical
Towards: Allowance for Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I and stage-III For Villa. No:148,149,150,167,176,177,178,179,118 Total Amount :-58,000/- Work done From Dt01-06-2022 to 06-07-2022	Rs.23,200/-.

Amount in words: Rs.Twenty Three Thousand Two Hundred Rupees Only/-

Sign: _____

Bill for Consumable Charges

Suresh
H.No:- 1-97
Mallapur, Nacharam,
Hyderabad

Date:07-07-2022

In favor of: M/s. Mehta & Modi Homes
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Electrical
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage I and stage-III For Villa. No:148,149,150,167,176,177,178,179,118 Total Amount :-58,000/- Work done From Dt01-06-2022 to 06-07-2022	Rs11,600/-.

Amount in words: Rs. Eleven Thousand Six Hundred Only/-

Sign: _____