

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

Sl. No. – site bills register		256		Date - site bills Register		11/07/2022	
Company Name:		SOVLLP		Site:		SOV-11	
Name of Contractor		Karunakar					
Nature of work		Elevation Cladding work					
Work done		From Date		To Date			
		22/05/2022		09/07/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cladding work						
2.	done at v.no	1362.00	105/-	Sft	1,43,010/-		
3.	119,120 & 121						
4.							
5.							
6.	cladding work						
7.	done at v.no	1096.00	105/-	Sft	1,15,080/-		
8.	108 & 109						
9.							
10.							
11.	Total:				2,58,090/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>                  Approved by Project Manager                  Date: 11 JUL 2022                  Sign: K. PURSHOTHAM                  Project Manager (Silver Oak Villas Part-1A)             </div>		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

1. This form should be submitted to the Project Manager (Silver Oak Villas Part-1A) within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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		Approved by:				
Project:		Silver Oak Villas-III		Sign:				
Work Description:		Elevation Cladding Work						
Name of the Contractor		Karunakar Cladding						
Prepared By		G.chandra kanth						
Date:		11.07.2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	TYPE-C1 V no 119,120,121	East Facing V no 119,120,121	1362.00	sft	105.00	1,43,010.00		
2	TYPE-C2 V no 108,109	West Facing V no 108,109	1096.00	sft	105.00	1,15,080.00		
					Total		2,58,090.00	
		Amount- Two Lakhs Fifty Eight Thousand Ninty rupess only						

  
**APPROVED BY**  
 11 JUL 2022  
**K. PURSHOTHAM**  
 Project Manager (Silver Oak Villas Pvt.-III)

