

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

Sl. No. - site bills register		257		Date - site bills Register		11-07-2022	
Company Name:		SOVLIP		Site:		SOV-III	
Name of Contractor		Karunakar					
Nature of work		Elevation cladding work					
Work done		From Date		To Date		10/07/2022	
		21/05/2022					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cladding work done at V.no: 134, 135	908	105/-	s-ft	95,340/-		
2.							
3.							
4.							
5.	cladding work done at V.no: 123 & 124	1096	105/-	s-ft	1,15,080/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,10,420/-		
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: 11 JUL 2022		Date:		Date:			
Sign: K. PURSHOTHAM		Sign:		Sign:			

Notes: 1. This form should be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for changes, 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
	TYPE-C1						
1	V no 134,135	East Facing V no 134,135	908.00	sft	105.00	95,340.00	
	TYPE-C2						
2	V no 123,124	West Facing V no 123,124	1096.00	sft	105.00	1,15,080.00	
					Total		2,10,420.00
Amount- Two Lakhs Ten Thousand Four Hundered Twenty rupess only							


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

