

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. – site bills register		258		Date – site bills Register		12/07/2022	
Company Name:		SOV LLP		Site:		SOV-III	
Name of Contractor		N. Nagaraju					
Nature of work		Electrical Work					
Work done		From Date		15/05/2022		To Date	
						10/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-II						
2.	(wall conducting)						
3.	work done at	9.0	11,000/-	No's	99,000/-		
4.	villa no: 151,						
5.	152, 153, 154,						
6.	155, 156, 157, 158						
7.	& 159						
8.							
9.							
10.							
11.	Total:				99,000/-		
Bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 12 JUL 2022	Date:	Date:
Sign: K. PURSHOTHAM <small>Project Manager (Sover Get Villa Part-III)</small>	Sign:	Sign:

Note: 1. This form must be sent within 7 days of completing work. 2. This form can be used for civil work (Sover Get Villa Part-III) for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. 4. N.A. 5. 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

Sign:

Work Description:

Electrical Work

Name of the Contractor

N.Nagaraju

Prepared By

B.Meenakshi

Date:

12-07-2022

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-II (wall conducting) chesiling.laying pipes and fixing metal boxes	Villa no 151,152,153,154,155 156,157,158,159	9.0	Nos	11,000.00	99,000.00	
						Total:	99,000.00
Amount in Words: Ninty Nine Thousand Rupees only							



MEASUREMENT SHEET

Company Name:

Silver Oak Villas LLP

Approved by:

Project:

Silver Oak Villas -III

Sign:

Work Description:

Electrical Work

Contractor Name

N.Nagaraju

Prepared By

B.Meenakshi

Date:

12-07-2022

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-II (wall conducting) chesiling,laying pipes and fixing metal boxes	Villa no 151,152,153,154,155 156,157,158,159 3Bhk	1.0	1.0	1.0	9.0	9.0	Nos	

Bill for Consumable Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:12-07-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II of villa no 151,152,153,154,155,156,157,158,159 Total Amount :-99,000/- Work done From Dt 15-5-2022to Dt 10-07-2022	Rs.19,800/-.

Amount in words: Nineteen Thousand Eight Hundred Only/-

Sign: _____

Allowance for Equipment

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:12-07-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II of villa no 151,152,153,154,155,156,157,158,159 Total Amount :-99,000/- Work done From Dt 15-5-2022to Dt 10-07-2022	Rs.39,600/-.

Amount in words:Thirty Nine Thousand Six Hundred Only

Sign: _____

Bill for Labour Charges

N.Nagaraju
H.No:- 2-3-52
Chinna Cheralapally,
Hyderabad .

Date:12-07-2022

In favor of: M/s. Silver Oak Villas LLP
Project / Site: Silver Oak Villas
Location: Cherlapally
Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Stage II of villa no 151,152,153,154,155,156,157,158,159 Total Amount :-99,000/- Work done From Dt 15-5-2022to Dt 10-07-2022	Rs.39,600/-.

Amount in words:Thirty Nine Thousand Six Hundred Only

Sign: _____