

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

Sl. No. - site bills register		262		Date - site bills Register		18/07/2022	
Company Name:		SOVLLP		Site:		SOV - III	
Name of Contractor		Duguru Ramulu					
Nature of work		Grills & Railing Fitting work					
Work done		From Date		To Date			
		20/05/2022		16/06/2022			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grills fitting at						
2.	villano: 101 to 107	1,417.5	6.0/-	sft	8,505.00/-		
3.	Grills fitting at						
4.	V.no: 108 - 114	1,529.50	6.0/-	sft	9,177.00/-		
5.	Grills fitting						
6.	work done at						
7.	V.no: 115 - 121,	1,417.5	6.0/-	sft	8,505.00/-		
8.	V.no: 122 - 128,	1,529.5	6.0/-	sft	9,177.00/-		
9.	V.no: 129 - 135	1,417.5	6.0/-	sft	8,505.00/-		
10.							
11.	Total:					43,869.00/-	
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY K. PURSHOTHAM <small>Project Manager (Silver Oak Villas-Part-III)</small> </div>		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. Invoice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire 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						
Project:	Silver Oak Villas						
Work Description:	Grills & railing Fitting work						
Name of the Contractor	Duguru Ramulu						
Prepared By	B.Meenakshi						
Date:	18-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 101-107 Type C1	Grills fitting chargess	1,417.5	Sft	6.0	8,505.00	
2	Villa no 108-114 Type C2	Grills fitting chargess	1,529.50	Sft	6.0	9,177.00	
3	Villa no 115-121 Type C1	Grills fitting chargess	1,417.50	Sft	6.0	8,505.00	
4	Villa no 122-128 Type C2	Grills fitting chargess	1,529.50	Sft	6.0	9,177.00	
5	Villa no 129-135 Type C1	Grills fitting chargess	1,417.50	Sft	6.0	8,505.00	
						Amount	43,869.00
Total Amount in words: Forty Three Thousand Eight Hundred Sixty Nine Rupees Only							


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

MEASUREMENT SHEET

Company Name: Silver Oak Villas L1 P
 Project: Silver Oak Villas-III
 Work Description: **Grills & railing Fitting work**
 Contractor Name: Duguru Ramulu
 Prepared By: B.Meenakshi
 Date: 18-07-2022

Approved by:
 Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 101-107 Type C1	Grills fitting chargess	6.00	1.00	4.00	42.00	1,008.00	Sft	1,417.50
			3.00	1.00	3.50	7.00	73.50	Sft	
			2.00	1.00	4.00	28.00	224.00	Sft	
			2.00	1.00	2.00	28.00	112.00	Sft	
2	Villa no 108-114 Type C2	Grills fitting chargess	6.00	1.00	4.00	42.00	1,008.00	Sft	1,417.50
			3.00	1.00	3.50	7.00	73.50	Sft	
			2.00	1.00	4.00	42.00	336.00	Sft	
			2.00	1.00	2.00	28.00	112.00	Sft	
3	Villa no 115-121 Type C1	Grills fitting chargess	6.00	1.00	4.00	42.00	1,008.00	Sft	1,529.50
			3.00	1.00	3.50	7.00	73.50	Sft	
			2.00	1.00	4.00	28.00	224.00	Sft	
			2.00	1.00	2.00	28.00	112.00	Sft	
4	Villa no 122-128 Type C2	Grills fitting chargess	6.00	1.00	4.00	42.00	1,008.00	Sft	1,417.50
			3.00	1.00	3.50	7.00	73.50	Sft	
			2.00	1.00	4.00	42.00	336.00	Sft	
			2.00	1.00	2.00	28.00	112.00	Sft	
5	Villa no 129-135 Type C1	Grills fitting chargess	6.00	1.00	4.00	42.00	1,008.00	Sft	1,529.50
			3.00	1.00	3.50	7.00	73.50	Sft	
			2.00	1.00	4.00	28.00	224.00	Sft	
			2.00	1.00	2.00	28.00	112.00	Sft	

Bill for Allowance for Consumables

D.Ramulu
China Cherlapalli

Date:18-07-2022

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

Type of Work: Welding Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards:villa no 101 to 135grills fitting work done Total Amount:-43,869/-. Work Done from date: 20.05.22 to date:16-06-2022	Rs.13,160/-

Amount in words: Thirteen Thousand One Hundred Sixty Rupees Only/-

Sign: _____

Bill for Allowance for Equipment

D.Ramulu
China Cherlapalli

Date:18-07-2022

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

Type of Work: Welding Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:villa no 101 to 135grills fitting work done Total Amount:-43,869/-. Work Done from date: 20.05.22 to date:16-06-2022	Rs.13,160/-

Amount in words: Thirteen Thousand One Hundred Sixty Rupees Only/-

Sign: _____

Bill for Labour Charges

D.Ramulu
China Cherlapalli

Date:18-07-2022

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

Type of Work: Welding Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:villa no 101 to 135grills fitting work done Total Amount:-43,869/-. Work Done from date: 20.05.22 to date:16-06-2022	Rs.17,548-.

Amount in words: Seventeen Thousand Five Hundred Forty Eight Rupees Only/-.

Sign: _____