

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

Sl. No. - site bills register		263		Date - site bills Register		18/07/2022	
Company Name:		SOV LLP		Site:		SOV-10	
Name of Contractor		Vemalla Bal Reddy					
Nature of work		Electrical work					
Work done		From Date		To Date			
		20/06/2022		14/07/2022			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-III, wiring						
2.	final fitting	3.0	10,000/-	Nos	30,000/-		
3.	work done at						
4.	110, 111 & 133 villas						
5.							
6.	Cable laying						
7.	work done at	14.0	700/-	Nos	9,800/-		
8.	V. no: 108 to 114						
9.	& V. no: 129 to						
10.	135						
11.	Total:				39,800/-		
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: 18/07/2022	Date:	Date:
Sign:	Sign:	Sign:

Note: 1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, etc. for key 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-III			Approved by:		
Project:		Silver Oak Villas-III			Sign:		
Work Description:		Electrical Work					
Name of the Contractor		Vemalla Bal Reddy					
Prepared By		B.Meenakshi					
Date:		18-07-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Stage-III (Wiring,final fitting like swiths ,DBfitting) 3BHK	villa no 110,111,133	3.0	Nos	10,000.00	30,000.00	
2	Cable laying from panel room to each flat – 6/10 sq mm cable	villa no 108 to 114 villa no 129 to 135	14.0	Nos	700.00	9,800.00	
						Total Amount	39,800.00
Amount in Words:Thirty Nine Thousand Eight Hundred only							



MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP-III	Approved by:							
Project:	Silver Oak Villas-III	Sign:							
Work Description:	Electrical Work								
Contractor Name	Vemalla Bal Reddy								
Prepared By	B.Meenakshi								
Date:	18-07-2022								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Stage-III (Electrical wirirng,switchfitting) 3BHK	villa no 110,111,133	1.0	1.0	1.0	3.0	3.0	Nos	3.0
2	Cable laying from panel room to each flat – 6/10 sq mm cable	villa no 108 to 114 villa no 129 to 135	1.0	1.0	1.0	14.0	14.0	Nos	14.0

Bill for Labour Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:18-07-2022

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

Type of Work: Electrical Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III and cable laying work done For villa no 110,111,113 and cable work for villa no 108- 114 and 129 to 135. Total Amount :-39,800/- Work done From Dt 20-06-2022 to Dt 14-07-2022	Rs.15,920/-.

Amount in words:Twelve Thousand Only/-

Sign: _____

Allowance for Equipment

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad

Date:18-07-2022

In favor of: M/s. Silver Oak Villas LLP-III
Project / Site: Silver Oak Villas -III
Location: Cherlapally
Type of Work: Electrical Work
Towards: Allowance For Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III and cable laying work done For villa no110,111,113 and cable work for villa no 108- 114 and 129 to 135. Total Amount :-39,800/- Work done From Dt 20-06-2022 to Dt 14-07-2022	Rs.15,920/-.

Amount in words:Fifteen Thousand Nine Hundred Twenty Only/-

Sign: _____

Bill for Consumable Charges

Vemalla Bal Reddy
H.No:- 43,Sakthi Sai Nagar
Mallapur
Hyderabad .

Date:18-07-2022

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

Type of Work: Electrical Work
Towards: Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of III and cable laying work done For villa no110,111,113 and cable work for villa no 108- 114 and 129 to 135. Total Amount :-39,800/- Work done From Dt 20-06-2022 to Dt 14-07-2022	Rs.7,960/-.

Amount in words: Seven Thousand Nine Hundred Sixty Only/-

Sign: _____