

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

Sl. No. – site bills register		1020		Date - site bills Register		26/07/2022	
Company Name:		SOV-III		Site:		SOV-III	
Name of Contractor		Janardhan Prasad					
Nature of work		Tandoor Stone laying work					
Work done		From Date		To Date			
		11/03/2022		23/05/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Portico Flooring	3248.00	16.00/-	sft	51,968.00/-		
2.	work done at	840.00	16.00/-	R-st	13,440.00/-		
3.	V.no: 115-128						
4.							
5.	Set back Tandoor	3864.00	16.00/-	sft	61,824.00/-		
6.	stone work done						
7.							
8.							
9.							
10.							
11.	Total:				1,27,232.00/-		
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 26 July 2022		Date:			Date:		
Sign: K. PURUSHOTHAM		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 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 Part-III			Approved by:			
Project:		Silver Oak Villas Part-III			Sign:			
Contractor Name		Janardhan Prasad						
Work Description:		Tandoor Stone Laying Work						
Prepared By		K. Pursthotham						
Date:		26-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Janardhan Prasad	V.no:115- 128	3248.00	Sft	16.00	51,968.00		
	Portico Flooring work purpose		840.00	Rft	16.00	13,440.00		
		Set Back Tandoor Stone work	3864.00	Sft	16.00	61,824.00		
						Total Amount:-	1,27,232.00	
		Amount in words:- One Lac Twenty Seven Thousand Two Hundred Thirty Two only						


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

Allowance for Labour Charges

Janardhan Prasad
A.S Rao Nagar, Sainakpuri.
HYDERABAD

Date: 26-07-22

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

Type of Work: Tandoor Stone Laying Work
Towards: Allowance For Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No 115 to 128. Total amount =1,27,232 /-. Work Done from Date:11.03.22 To Date: 23.05.22	Rs 50,893/-.

Amount in words: Rs. Fifty Thousand and Eight Hundred Ninety Three Only/-

Sign: _____

Allowance for Equipment

Janardhan Prasad
A.S Rao Nagar , Sainakpuri
HYDERABAD

Date: -26-07-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Equipmentt

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No 115 to 128. Total amount =1,27,232 /-. Work Done from Date:11.03.22 To Date: 23.05.22	Rs 50,893/-.

Amount in words: Rs. Fifty Thousand and Eight Hundred Ninety Three Only/-

Sign: _____

Bill for Consumables Allowance

Janardhan Prasad
A.S Rao Nagar, Sainkपुरi
HYDERABAD

Date: - 26-07-22

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

Type of Work: Tiles Laying Work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards : Completed work: Villas Portico & Set Back Flooring work done with Tandoor stone. Villa No 115 to 128. Total amount =1,27,232 /-. Work Done from Date:11.03.22 To Date: 23.05.22	Rs 25,446/-.

Amount in words: Rs. Twenty Five Thousand and Four Hundred Forty Six Only/-

Sign: _____