

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

Sl. No. - site bills register	1022	Date - site bills Register	28/07/2022			
Company Name:	SOVLLD	Site:	SOV-III			
Name of Contractor	B. Banpala					
Nature of work	Painting work.					
Work done	From Date	To Date				
	12/6/22	20/7/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. No - 119, 120	4080.	16.80	sft	68,544.-	
2.	3 BHK -					
3.	stage-B.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				68,544.-	
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:	Date:	Date:				
Sign: K. PURSHOTHAM	Sign:	Sign:				

Notes: 1. Bill to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for 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						
Project:	Silver Oak Villas-III						
Work Description:	Painting Work						
Name of the Contractor	Basappa						
Prepared By	B.Meenakshi						
Date:	28-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type-C1	Villa no.117(Stage-I) Duplex	4080.00	sft	16.80	68,544.00	
						Amount:	68,544.00
Total Amount in words: Sixty Eight Thousand Five Hundred Fouty Four Rupees only							


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

